WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
690701	7/1/1969		Atomic Energy Commission		File	Carlsbad Site Roll-up Program - On-Site Radiological Safety Program NVO-410-2
731101	11/1/1973		Atomic Energy Commission		File	Report of Bioenvironmental Sampling at the Gnome Site - NERC-LV-539-25
780801	8/1/1978		Sandia Labs		File	Geological Characterization Report, WIPP, Southeastern NM Sand 78-1596
790801	8/1/1979		EEG		File	Radiological Health Review of the Draft EIS, WIPP, DOE - DOE/EIS-0026-D (EEG-3)
791201	12/29/1979		Senate		File	DOE National Security and Military Applications of Nuclear
800401	4/1/1980		EEG		File	Geotechnical Considerations for Radiological Hazard Assessment of WIPP - A Report of a Meeting Held on January 17-18, 1980 (EEG-6)
800901	9/1/1980		EEG		File	The Significance of Certain Rustler Aquifer Parameters for Predicting Long Term Radiation Doses from WIPP (EEG-8)
801001	10/1/1980		DOE		File	Final Environmental Impact Statement (2 volumes and
801101	11/12/1980	Robert Neill	EEG		File	2 Reports - Calculated Radiation Doses from Deposition of Material Released in Hypothetical Transportation Accidents (EEG-5) & WIPP Site and Vicinity Geological Field Trip (EEG-7)
810101	1/1/1981		EEG		File	Radiological Health Review of the Final EIS (EEG-10)
810701	7/1/1981	James Edwards	EPA	Bruce King	State of New Mexico	Agreement for Consultation and Cooperation
810702	7/1/1981	Jeff Bingaman	NMAG		File	Joint Motion to Stay all Proceedings, Order, & Stipulated Agreement
810901	9/1/1981		EEG		File	An Approach to Calculating Upper Bounds on Maximum Individual Doses from the Use of Contaminated Well Water Following a WIPP Repository Breach (EEG-9)
820101	1/1/1982		EEG		File	Calculated Radiation Doses from Radionuclides Brought to the Surface if future Drilling Intercepts the WIPP Repository and Pressurized Brine (EEG-11)
820201	2/1/1982		EEG		File	Radionuclide Release, Transport and Consequence Modeling for WIPP, A Report of a Workshop Held on September 16-17, 1981 (EEG-16)
820301	3/1/1982		EEG		File	Estimated Radiation Doses Resulting if an Exploratory Borehole Penetrates a Pressurized Brine Reservoir Assumed to Exist Below the WIPP Repository Horizon - A Single Hole Scenario
820501	5/1/1982		EEG		File	Potential Release Scenario and Radiological Consequence Evaluation of Mineral Resources at WIPP (EEG-12)
820502	5/1/1982		EEG		File	Analysis of the Potential Formation of a Breccia Chimney Beneath the WIPP Repository (EEG-13)
821101	11/1/1982		EEG		File	Review comments on Environmental Analysis Cost Reduction

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
821201	12/1/1982		EEG		File	Hydrologic analyses of 2 Brine Encounters in the Vicinity of the WIPP Site (EEG-17)
821202	12/9/1982	Tenney Johnson	DOE	EEG	File	DOE Opinion of the General Counsel Application on the Price-Anderson Act to the WIPP Project
830301	3/1/1983		EEG		File	Origin of the Brines Near WIPP from the Drill Holes ERDA-6 and WIPP-12 Based on Stable Isotope Concentrations of Hydrogen and Oxygen (EEG-18)
830302	3/4/1983	Robert Neill	EEG	Glen Sjoblom	EPA	Planned WIPP Project will not meet EPA's Proposed Environmental Standards
830401	4/1/1983		EID		File	The Geochemistry of 2 Pressurized Brines from the Castile
830402	4/6/1983	Glen Sjoblom	EPA	Robert Neill	EEG	Questions on the Applicability to the WIPP Proposed Environmental Standard
830403	4/8/1983	Robert G Romatowski	DOE		State Capital	Working Agreement for Consultation and Cooperation Agreement, Revision 1
830601	6/30/1983	Roger Romatowski	DOE	Toney Anaya	Governor	Decision to Proceed with Full Facility Construction of the WIPP Project
830701	7/20/1983	W Baer	Westinghouse Electric (	J M McGough	DOE	Copy of Testimony
830801	8/1/1983		EEG		File	Potential Problems from Shipment of high Curie Content Contact Handled Transuranic Waste to WIPP (EEG-24)
840301	3/1/1984		EEG		File	Occurrence of Gasa in the Salado Formation
840701	7/10/1984	Joseph Goldberg	Health & Environment D	Raymond	DOE	Conflict Resolution of Certain WIPP Health & Safety Issues
840901	9/14/1984			Joseph Goldberg/Ray Romatowski		Briefing Material WIPP Project Conflict Resolution Meeting
840902	9/19/1984	J Mobley	EEG	Joseph Goldberg	HED	C & C Agreement Modification, Final Draft
841101	11/30/1984	Joseph Goldberg	HED	Robert Romatowski	DOE	Significant Provisions of the Consultation and Cooperation Agreement Modification 1
850301	3/13/1985	Robert Neill	EEG	Denise Fort	EID	Copy of Paper on Implementation of State - Federal Agreements: Observations and Suggestions from NM
850401	4/1/1985	W R Cooper	DOE	Robert Neill	EEG	Enclosing Information on Reports
850501	5/1/1985	Marshall Little	EEG		File	Evaluation of the Safety analysis Report for the WIPP Project
850601	6/13/1985	Robert Neill	EEG	Denise Fort	EID	DOE Might Accelerate the Schedule for Shipment
850701	7/10/1985	Robert Neill	EEG	W R Cooper	DOE	Letter of June 4, 1985 Incorporating the WIPP Program Plan
850702	7/15/1985	Laure Van Heijenoort	EID	Pete Domenici	US Senate	Opportunity to Respond to Questions
850801	8/30/1985	Robert Romatowski	DOE	Denise Fort	EID	1st Modification to the Agreement for C & C
851001	10/2/1985	Toney Anaya	Governor	Jeff Bingaman	U S Senate	Copy of Letter sent to Donald Hodel
851002	10/3/1985	Marilyn Lloyd	US House	Richard Bryan	Governor, NV	Written Testimony on the Price-Anderson Act
851003	10/4/1985	Marilyn Lloyd	US House	Toney Anaya	Governor, NM	Written Testimony on the Price-Anderson Act
851004	10/10/1985	R F Kehrman	Westinghouse	Richard Crawley	DOE	Brief Summary of Recently Published 40 CFR 191 Final Rule
851005	10/24/1985	Pete Domenici	U S Senate	Toney anaya	Governor, NM	Regarding Legislation Currently being Drafted by the U S DOI

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
851101	11/18/1985	Robert Loux	State of Nevada	Susan Fry	EID	Copy of Letter Sent by Governor Bryan to Chairman Regarding Amendment to the Price-Anderson Legislation
851102	11/26/1985	Toney anaya	Governor, NM	Marilyn Lloyd	US House	Regarding commenting on the Price-Anderson Act
851103	11/29/1985	R G Romatowski	DOE	Denise Fort	EID	1st Modification to the Agreement for C & C
851201	12/1/1985		EEG		File	The rustler Formation as a Transport Medium for Contaminated GW (EEG-32)
860101	1/22/1986	W D Weart	SNL	Dick Crawley	DOE	Sandia's Level of Effort in Support of the Preliminary Performance Assessment of WIPP
860201	2/5/1986	R E Sevo	DOE	J E McClure	Westinghhouse	QA Plan for the WIPP Long Term Performance Assessment
860202	2/10/1986	Robert Neill	EEG	Alan Roberts	DOT	Shipping Container Slated to be used to Transport Defense Transuranic Waste to WIPP does not meet Regulations
860203	2/11/1986	Joseph Canepa	Bosson & Canepa	Denise Fort	EID	Proposed Price - Anderson Bill of Se. Metzenbaum
860204	2/20/1986	J E McClure	Westinghouse	R E Sevo	DOE	Q A Plan for the WIPP Long Term Performance Assessment
860301	3/3/1986	Robert Neill	EEG	Denise Fort	EID	Request for Establishing a New NM Policy Advisory Committee on WIPP
860302	3/4/1986	Alicia Culver	Washington	Denise fort	EID	Price - Anderson Act, Superfund Updates
860303	3/6/1986	Anthony Earl	National Gov. Associati	Senator		Need Support for Amendments to the Price-anderson Act
860304	3/18/1986	C H Persson-Reeves	Emergency Response	Denise Fort	EID	BDM Presentation, January 14, 1986 Monitoring and control of Nuclear Waste transport
860305	3/24/1986		Envion. & Energy Study Institute		Fle	Weekly Bulletin
860401	4/7/1986	Denise Fort	EID	Sally Rogers	Governors Office	Draft Memo, Charter, Executive Order and Membeship for a WIPP PAC
860402	4/14/1986	T Miller	Westing house	R E Sevo	DOE	WPO Action Item A-3 (Q A Plan for the WIPP Long Term Performance Assessment)
860403	4/18/1986	Robert Neill	EEG	Cooper	DOE	Reviewed Transuranic Waste Retrieval Criteria has very little Substance
860404	4/25/1986	Mobley		Denise Fort	EID	Appointment to the PAC on WIPP
860501	5/15/1986	J E McClure	Westinghouse	R E Sevo	DOE	Westinghouse QA Plan for Long Term Performance
860502	5/16/1986	Denise Fort	EID	Bill Richardson	Senator	Thank You for your Efforts to Amend the Price-Anderson Act
860503	5/30/1986	R E Sevo	DOE	Arlene Hunt	DOE	Proposed Milestones to PMSS
860601	6/5/1986	J Mobley	EID	Carol Oppenheimer	EID	Price-Anderson Liability Limits
860602	6/5/1986	Marilyn Lloyd	US House	Toney Anaya	Governor	Legislative Inquiry on the Price-Anderson Act
860603	6/9/1986	Susan Martin	EID	Denise Fort	EID	Attached
860604	6/9/1986	W R Cooper	DOE	Jack Roeder	DOE	WIPP Plan for Compliance with 40 CFR 191
860605	6/11/1986	Robert Eastmond	Westinghouse	Richard Crawley	DOE	WIPP Performance Assessment Interface Meeting
860606	6/11/1986	Robert Eastmond	Westinghouse	Wendell Weart	SNL	WIPP Performance Assessment Interface Meeting
860607	6/12/1986	R Coleman	Westinghouse	Richard Crawley	DOE	Position Statement - Timing of compliance with 40 CFR 191
860608	6/12/1986	Robert Eastmond	Westinghouse	Richard Crawley	DOE	Copies of 40 CFR 191 and Compliance Plan

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
860609	6/17/1986	W Cooper	DOE	Connie soden	DOE	EPA Standards 40 CFR 191 and WIPP 40 CFR 191 Compliance Plan
860610	6/20/1986	W Cooper	DOE	Robert Neill	EEG	Draft of the Schedule for Activities Related to Evaluation compliance with 40 CFR 191
860701	7/7/1986	Toney Anaya	Governor	Marilyn Lloyd	US House	Comment on H R 3653 Price-Anderson Amendments Act
860702	7/9/1986	Robert Neill	EEG	Sheldon Meyers	EPA	May not be able to Complete their Demonstration of compliance with the EPA for Disposal of Transuranic and High Level Waste
860703	7/24/1986	Sheldon Meyers	EPA	Robert Neill	EEG	Response to Letter Requesting Replies to some Questions
860801	8/1/1986	Robert Eastmond	Westinghouse	R Crawley	DOE	WIPP 40 CFR 191 Compliance Plan
860802	8/7/1986	W Cooper	DOE	Connie Soden	DOE	Follow-up on WIPP 40 CFR 191 Compliance Plan
860803	8/8/1986	W Cooper	DOE	Ray Mairson	Westinghouse	Performance Assessment
860804	8/11/1986	Dennis Krenz	DOE	Evert Beckner	SNL	Additional Responsibility for Performance Assessment Work
860805	8/20/1986	R Mairson	Westinghouse	W Cooper	DOE	Westinghouse Transfer Performance Assessment to Sandia
860806	8/22/1986	R Romatowski	DOE	Denise Fort	EID	First Modification to the Agreement for consultation and Cooperation
860901	9/1/1986		EPA		File	RCRA GW Monitoring Technical Enforcement Guidance Document - OSWER-9950.1
860902	9/17/1986	Dale Bishop	DOE	T Miller	Westinghouse	QA Plan for Performance Assessment Activities
861001	10/3/1986	T Miller	Westinghouse	D Bishop	DOE	QA Plan for Performance Assessment Activities
861002	10/9/1986		EPa		File	RCRA Facilty Assessment Guidance - EPA/530-SW-86-053
861003	10/17/1986	Toney anaya	Governor	Robert Amai	NM Highland University	Public Advisory Committee on the WIPP Project Plan
861004	10/20/1986	Robert Neill	EEg		File	WIPP: Lessons Learned for State/DOE Consultation and Cooperation
861005	10/27/1986	T Miller	Westinghouse	D Bishop	DOE	QA Plan for 40 CFR 191 Activities
861006	10/27/1986	Denise Fort	EID	R Romatowski	DOE	Initating the conflict Resolution Procedure
861101	11/17/1986	Denise Fort	EID	R Romatowski	DOE	Regarding new Meeting
861102	11/25/1986	R Romatowski	DOE	Denise Fort	EID	First Modification to the Agreement for C & C
861103	11/25/1986	Jack Mobley	EID	Denise Fort	EID	Notes from the Meeting to Consider Creation of a Public Advisory Committee
861104	11/26/1986	James Otts	Westinghouse	Larry Gordon	HED	Copies of Letters Discussed
861105	11/28/1986	R Romatowski	DOE	Denise Fort	EID	Confirming Meeting
861201	12/1/1986	Margaret Grey			File	VIC Berniklau and Mary Wilson DOE
861202	12/5/1986	Denise Fort	EID	Larry Gordon	HED	DOE Compliance with EPOA's Standards
861203	12/5/1986	Denise Fort	EID	R Romatowski	DOE	Regarding Meeting
861204	12/9/1986	Jim Otts	Westinghouse	Larry Gordon	HED	Copy of Correspondence
870100.5	1/1/1987				File	Coupled Processes Associated with Nuclear Waste Repositories - Edited by Chin-Fu Tsang

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
870101.5	1/1/1987	Lokesh Chaturvedi	EEG		File	The Rustler Formation at the WIPP Site Report of a Workshop on the Geology and Hydrology of the Rustler Formation as it Relates to the WIPP Project EEG-34
870101	1/15/1987	Robert Neill	EEG	Michael Burkhart	EID	WIPP compliance with EPA Standards EEG/DOE Meeting on 1-9-1987
870201	2/24/1987	Robert Neill	EEG	Joseph Skeen	U S Congress	Telephone Conversation Regarding Proposed Land withdrawal Legislation
870301	3/10/1987	Robet Neill	EEG	Jack Tillman	WIPP	EEG's Comments on the Draft Compliance Plan
870302	3/10/1987	Ken Murphy	EESI	Susan Fry	EID	Draft Report on Findings and Recommendations of our
870601	6/1/1987		STRIPA		File	STRIPA Project 87-12; State of the Art Report on Potentially Useful Materials for Sealing Nuclear Waste Repositories
870602	6/18/1987	Robert Neill	EEG	Thomas Bahr	Natural Resources	Meeting June 17, 1987
870701	7/7/1987	Robert Neill	EEG	Thomas Bahr	Natural Resources	DOE's Desire to Delete a Consultation and Cooperation Agreement Mandated Test at WIPP
870702	7/24/1987	Robert Neill	EEG	Hal Stratton	NMAG	DOE's Request not to Perform Sorbing Tracer Test at WIPP
870703	7/29/1987	Duncan Scott	NMAG		File	Stratton Announces WIPP Agreement
870801	8/4/1987		State of NM		DOE	2nd Modification to the July 1, 1981 Agreement for C & C on
870802	8/11/1987	Robert Neill	EEG	Hall Stratton	NMAG	EEG has Prepared the Following Materials for Consideration in Negotiations with DOE
871001	10/12/1987	Robert Neill	EEG		File	Hearings on WIPP Land Withdrawal Bill S1272
871101	11/6/1987	Robert Neill	EEG	Tom Bahr	Task Force	For the Hearings on WIPP Land Withdrawal on the Nature and Amounts of the TRU Wastes needed to conduct Experiments
871201	12/9/1987	Robert Neill	EEG	Henry Bohnhoff	NMAG	Following Alterations are Suggested to your Draft Letter
880101	1/1/1988		DOE/WIPP		File	Facies Variability and Post Depositional Alteration within the Rustler Formation in the Vicinity of WIPP; DOE/WIPP 88-004
880201	2/10/1988	Robert Neill	EEG	Garrey Garruthers	Governor	Weekly News Item
880301	3/1/1988	Rebecca Bustamante	Senate	Mike Burkhart	EID	Copy of Press Release and Letter
880302	3/9/1988	Robert Neill	EEG	Garrey Carruthers	Governor	Analysis is Provided with your Request to Evaluate National Academy Report
880303	3/16/1988	Robert Neill	EEG	Kirtland Jones	EID	Review of 3 Papers
880304	3/30/1988	Robert Neill	EEG	Michael Bell	NRC	2 Reports issued by EEG
880401	4/18/1988		WIPP		NMED	Agreement for Consultation and Cooperation Between DOE and the State of New Mexico on WIPP
880501	5/26/1988	Robert Neill	EEG	Jack Tillman	DOE	Retaining Consultant to Evaluate the Mixed Waste Coming to
880601	6/1/1988		DOE		File	RCRA Compliance at WIPP; DOE/WIPP 88-018
880602	6/23/1988	Jack Tillman	DOE	Mike Burkhart	EID	Regarding Application of the RCRA and NM Hazardous Waste Regs to Radioactive Mixed Wasts that are to be Shipped to
880701	7/1/1988	Susan Martin	EID	Directors	EID	Reading File
880702	7/8/1988	Kirtland Jones	EID	Thomas Lukin	U S House	Regarding Referenced Bills

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
880703	7/11/1988	Maralyn Budke	Chief of Staff	Kirtland Jones	EID	Ambrosia Lake
880704	7/18/1988	Joe Skeen	Congressman	Kirtland Jones	EID	Regarding Uranium Mill Tailing Remedial Action Project
880705	7/21/1988	Maralyn Budke	Chief of Staff	Kirtland Jones	EID	Regarding San Jose Superfund Site
880706	7/27/1988	A F Gallegos	EID	Kirtland jones	EID	WIPP Draft MOU Between DOE and NMEID, concerns
880707	7/28/1988		HED		File	Press Release Regarding Appointments
880708	7/28/1988	Robert Neill	EEG		File	Testimony to the Radioactive and Hazardous Material Committee NM Legislature; WIPP Land Withdrawal Bill - Update
880801	8/1/1988	Bill Richardson	Congressman	Kirtland Jones	EID	Copy of Letter in Support of Bills
880801.5	8/1/1988		DOE/WIPP		File	QA Requirements for Certification of TRU Waste for Shipment to WIPP (WIPP/DOE-120 Revision 2 UC-70)
880802	8/5/1988	Jeff Bingman	Senastor	Kirtland Jones	EID	Regarding Background Information on Ambrosia Lakes
880803	8/8/1988	R LeRoy	American Public Works	Kirtland Jones	EID	Updating Members on the WIPP Project
880804	8/19/1988	Pete Domenici	Senator	Kirtland Jones	EID	Regarding Copy of Economic Benefits to NM
880901	9/1/1988		EPA		File	Hazardous Waste Storage and Disposal in Geologic Repositories - Permit Guidance under RCRA EPA/530-SW-88-001 (OSWER 9523.00-13)
880902	9/7/1988	Bill Richardson	Congressman	Leo Griego	Natural Resources	Concerning WIPP
880903	9/7/1988	Bill Richardson	Congressman	Susan Fry	EID	Concerning WIPP
880904	9/13/1988	Pete Domenici	Senator	Richard Mitzelfelt	EID	Safety and Health Report for DOE
880905	9/16/1988	Robert Neill	EEG	Robert Hawk	NM Legislature	Recent Developments on WIPP in Washington
880906	9/26/1988	Robert Neill	EEG	Michael Burkhart	EID	Copy of Testimony
881001	10/1/1988				File	Implementation Guidance for DOE Order 5820.2A
881002	10/3/1988	LeRoy Givens	American Public Works	Kirtland Jones	EID	1988 Fall Meeting
881003	10/7/1988	Robert Neill	EEG	Alex Valdez	Office of the Governor	Current News Clippings Related to WIPP
881004	10/18/1988	Pete Domenici	Senator	Kirtland Jones	EID	Receipt of and Thank You for Notice of EID's Final Sign-off on the San Jose Remedy
881005	10/19/1988	Maralyn Budke	Chief of Staff	Kirtland Jones	EID	Regarding San Jose Superfund site
881006	10/26/1988	A Gallegos	EID	Kirtland Jones	EID	Concerns on WIPP Occupational Safety
881201	12/28/1988	Bruce Twining	DOE	Tom Bahr	Natural Resources	Estimate of the 1st Shipping Date of Each Waste Form
890101	1/1/1989		DOE		File	Geologic and Hydrologic Data for the Rustler Formation near WIPP, SW NM
890102	1/1/1989		WIPP/DOE		File	TRU Waste Certification Compliance Requirements for Acceptance of Contact-Handled Wastes Retrieved from Storage to be Shipped to WIPP (WIPP/DOE-137, Rev 2, UC-70)
890103	1/1/1989		WIPP/DOE		File	TRU Waste Certification Compliance Requirements for Acceptance of Newly Generated Contact-Handled Wastes to be Shipped to WIPP (WIPP/DOE-114, Revision 2, UC-70)
890104	1/1/1989		WIPP/DOE		File	Data Package Format for Certified TRU Waste for WIPP (WIPP/DOE-157, Revision 2, UC-70)

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
890105	1/1/1989		WIPP/DOE		File	TRU Waste Certification Compliance Requirements for Remote-Handled Wastes for Shipment to WIPP
890106	1/1/1989		WIPP/DOE		File	TRU Waste Acceptance Criteria for WIPP (WIPP/DOE-69, Revision 3, UC-70)
890107	1/19/1989	Chris Sankey	DOE		File	DOE Seeks Land Withdrawal for WIPP
890401	4/3/1989	Jack Tillman	WIPP	Kirkland Jones	EID	Operational Environmental Monitoring Plan for WIPP DOE/WIPP 88-025
890501	5/1/1989		EEG		File	Review of the Final Safety Analysis Report (Draft) DOE WIPP, December 1988 EEG-40
890601	6/1/1989		DOE		File	An Aerial Radiological Survey of WIPP and Surrounding Area, April 1988
890700.5	7/1/1989		EEG		File	Review of the Draft Supplement EIS, DOE WIPP, April 1989
890701	7/6/1989	Jack Tillman	WIPP	Robert Neill	EEG	Long Range Master Plan for Defense Transuranic Waste Program DOE/WIPP 88-028
890801	8/2/1989	James Knight	DOE	Jack Tillman	WIPP	Safety Evaluation Report for WIPP
891001	10/31/1989	John Arthur	WIPP	RObert Neill	EEG	Probabilistic Risk Assessment Report
891101	11/1/1989	Alex Radin	MRSRC	Thomas Foley	US House	Nuclear Waste: Is There a Need for Federal Interim Storage?
891102	11/17/1989		WIPP		File	Alternate Storage Options Working Session Presentation
891201	12/1/1989		EPA		File	Risk Assessment Guidance for Superfund, Volume 1 Human
891202	12/4/1989	John Arthur	WIPP	Robert Neill	EEG	Uncontrolled Movement of Waste Hoist IR, July 25, 1987, Class "C" Investigation Final Report
900101	1/1/1990		EEG		File	Probabilities of a Catastrophic Waste Hoist Accident at WIPP EEG-44
900102	1/1/1990		DOE		File	Final Supplement EIS and summary DOE/EIS-0026-FS (13 volumes and summary)
900103	1/24/1990	Joseph Fitzgerald	DOE	Jill Lytle	DOE	Supplement to EH Readiness Review Inspection Report for WIPP Project
900201	2/1/1990		DOE/WIPP		File	QA Plan for the Transportation and Receipt of TRU Waste DOE/WIPP 89-012
900301	3/1/1990		EPA/DOE		File	Hanford Federal Facility Agreement and Consent Order Volume 2 of 2 Calendar Year 1990 Annual Update
900401	4/1/1990		DOE/WIPP		File	WIPP Test Phase Plan: Performance Assessment DOE/WIPP 89-011
900501	5/1/1990		DOE/WIPP		File	Waste Retrieval Plan DOE/WIPP 89-022
900502	5/8/1990		EEG		File	Statement of Robert H. Neill on WIPP Land Withdrawal
900503	5/18/1990	Robert Neill	EEG	Arlen Hunt	WIPP	Regarding Copy of Draft Decision Plan
900504	5/21/1990	Louis Rose		Dennis Boyd		Copy of Revised Proposed E S & H Cooperative Agreement
900601	6/1/1990	Matthew Silva	EEG		File	Preliminary Investigation into the Explosion Potential of Volatile Organic Compounds in WIPP CH-TRU Waste EEG-45

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
900602	6/7/1990	Stephen Hora	Universitiy of Hawaii at Hilo		National Academy of Sciences	The Collection and use of Expert Judgment for the Analysis of Human Intrusion at WIPP
900603	6/28/1990	Robert Neill	EEG		File	WIPP Update for the NM Legislature
900801	8/1/1990		EPA/DOE		File	Hanford Federal Facility Agreement And Consent Order Volume 1 of 2 First Amendment, August 1990 89-10 Revision 1
900901	9/1/1990		DOE/WIPP		File	Waste Acceptance Criteria Certification Committee
900902	9/30/1990		Sandia		File	SNL QAP 17-3 WIPP Records Inventory and Disposition
901001	10/1/1990		WIPP		File	WIPP Site Environmental Report for CY 1989 DOE/WIPP 90-
901002	10/8/1990		DOE/WIPP		File	Program Plan for t he Pretest Characterization of WIPP
901101	11/14/1990		WIPP		File	Conditional No-Migration Determination for the DOE WIPP
901201	12/1/1990	Jim Kenney	EEG		File	Preoperational Radiation Surveillance of the WIPP Project by EEG During 1989 EEG-47
910101	1/1/1991		DOE/WIPP		File	Waste Characterization Program Plan for WIPP Experimental Waste DOE/WIPP 89-025
910102	1/1/1991		Sandia		File	Preliminary Geohydrologic Conceptual Model of the Los Medanos Region near WIPP for the Purpose of Performance
910103	1/9/1991		Defense Transuranic Waste Program		File	TRU Waste Update Meeting #19 Knoxville, Tennesses January 9 - 10, 191
910104	1/11/1991	Robert Neill	EEG	Arlen Hunt	DOE/WIPP	Reviewed Responses to our Comments on the Program Plan for the Pretest Characterization of WIPP Experimental Waste Revision 6.1
910105	1/22/1991		Rocky Flats		File	Rocky Flats Interagency Agreement
910106	1/31/1991		DOE		File	Final Draft Quality Assurance program plan for WIPP Experimental Waste Characterization Program, Revision 1.0
910201	2/1/1991		DOE/WIPP		File	Performance Demonstration Program Plan for the WIPP Experimental Waste Characterization Program DOE/WIPP 91-016, Revision 0
910202	2/5/1991	Robert Neill	EEG	Arlen Hunt	DOE/WIPP	Enclosed is the Review Concerning the Adequacy of Radiological Safety
910203	2/11/1991		EG & G Rocky Flats		File	Waste Drum Gas Generation Sampling Program at Rocky Flats During FY 1988 RFP-4311
910204	2/14/1991		WIPP		File	February 1991 Quarterly Presentation to the EEG and EID on WIPP
910301	3/19/1991	Maria		Elizabeth		Review of the Waste Characterization Program Plan for WIPP Experimental Waste, January 1991
910401	4/8/1991	Ronald Knobel	EEg	Robert Neill	EEG	MSHA Inspection of WIPP
910402	4/15/1991	Arlen Hunt	DOE/WIPP	Cathy sisneros	NMED	Draft final Engineered Alternatives Task Force Report - Evaluation of the Effectiveness and Feasibility of WIPP Engineered Alternatives DOE/WIPP 91-007 2 volumes

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
910403	4/17/1991	Carlton Kammerer		Distribution		Briefing Package
910404	4/30/1991	Robert Neill	EEG	John Rhodes	U S House	Response to your Questions
910501	5/1/1991	Mark Frei	DOE/WIPP	Kirkland Jones	EID	Position Paper Regarding Compliance with the Waste Characterization Requirements for WIPP No-Migration Determination for your Review
910502	5/3/1991	David Leroy	US Nuclear Waste		Governor	Basic Information about NW
910503	5/17/1991		DOE/WIPP		File	Waste Characterization Program Plan for WIPP Experimental Waste, Draft Revision 0.2 DOE/WIPP 89-025, May 1991
910504	5/21/1991	Arlen Hunt	DOE/WIPP	Kathleen sisneros	EID	Position Paper on Flammability Concerns Associated with TRU
910505	5/28/1991	Arlen Hunt			File	Guidance for WIPP Waste Profile Plans Preparation and
910601	6/11/1991	Arlen Hunt	DOE/WIPP	Judith Espinosa	EID	Draft Report Strategy for WIPP Test Phase
910603	6/12/1991	Robert Neill	EEG	Kathleen sisneros	EID	An Assessment of the Flammability and Explosion Potential of Transuranic Waste EEG-48
910602	6/14/1991		DOE/WIPP		file	WIPP Waste Characterization Program Sampling and Guidance Manual
910604	6/14/1991	Arlen Hunt	DOE/WIPP	Judith Espinosa	NMED	Report of the Geotechnical Panel on the Effective Life of rooms
910605	6/27/1991		SNL		File	SNL QAP 16-1, WIPP Trend Analysis Program Revision B
910701	7/1/1991	Paul Kalb	BNL		File	Polyethylene Encapsulation of Nitrate Wastes: Waste form
910702	7/1/1991		DOJ		File	Factors in Decisions on Criminal Prosecutions for Environmental Violations in the Context of Significant Voluntary Compliance or Disclosure Efforts by the Violator
910703	7/1/1991		DOE		File	A Monitored Retrievable Storage Facility: Technical Background Information DOE/RW-0311P
910704	7/19/1991	Arlen Hunt	DOE/WIPP	Distrbution	File	Waste Characterization Program Plan for WIPP Experimental
910801	8/12/1991	NWTD			File	Presentation to the National Academy of Sciences WIPP Review Panel by Various People
910804	8/20/1991	T W Halverson	Westinghouse	Distribution	File	Transmittal of DOE/WIPP 91-009 Brine Sampling and Evaluation Program 1989 Report
910802	8/22/1991	Harold Davis			File	Waste Acceptance Criteria Certification Committee Audit Report, Dates of audit August 12-16, 1991 WACC 91A-009
910803	8/23/1991	Harold Davis			File	Waste Acceptance Criteria Certification Committee Audit Report, Dates of audit August 19-22, 1991 WACC 91A-010
910805	8/27/1991	Arlen Hunt	DOE/WIPP	Judith Espinosa	NMED	Program Plan for Certification of INEL Contact-Handled Stored Transuranic Waste WM-PD-88-011-4, May 191
910806	8/30/1991	Thomas Elsasser			File	ER And Waste Management Addendum to the Operational Readiness Review of WIPP
910807	8/30/1991		DOE/WIPP		File	Brine Sampling and Evaluation Program 1990 Report DOE/WIPP 91-036

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
910901	9/1/1991		DOE		File	WIPP Readiness to Begin Test Phase Activities with Transuranic Waste DOE/WM/48063-3
910902	9/5/1991	Arlen Hunt	DOE/WIPP	Judith Espinosa	NMED	Implementation of the Resource Disincentive in 40 CFR Part 191.14(e) at WIPP DOE/WIPP 91-029
910903	9/9/1991	Harold Davis	WIPP		File	Waste Acceptance Criteria Certification Committee Audit Report for 8-25 to 8-29 Audit Report 91A-011
910904	9/19/1991	Arlen Hunt	DOE/WIPP	Judith Espinosa	NMED	WIPP Fire Hazards and Risk analysis DOE/WIPP 91-031
911001	10/1/1991		WIPP		File	WIPP supplementary Roof Support System Underground Storage Area Panel 1, room 1 DOE/WIPP 91-057
911002	10/3/1991	Arlen Hunt	DOE/WIPP	Judith Espinosa	NMED	WIPP Final Annual Site Environmental Report for CY 1990 DOE/WIPP 91-008
911002.5	10/9/1991		U S Court		File	Complaint for Declaratory and Injunctive Relief; Memorandum in Support of Motion for Temporary Restraining Order; and Motion for Temporary Restraining Order and Preliminary Injunction
911003	10/10/1991	Arlen Hunt	DOE/WIPP	Judith Espinosa	NMED	Submittal Los Alamos TRU Waste Certification Plan, revision 5
911004	10/21/1991	Kathleen Sisneros	NMED	Arlen Hunt	DOE/WIPP	Comments on the Los Alamos TRU Waste Certification Plan
911005	10/23/1991		U S Court		File	Civil Action No. 91-2527; Federal Defendents' Memorandum in Support of Motion for summary Judgement; Plaintiff's Reply Affidavits Volume 1 & 2
911203	10/27/1991	Louis Knapp	AT Kearney	Cliff Hawley	NMED	Request for Proposal for Professional Services, Part B Permit Application and Technical Document Review for WIPP (3
911006	10/30/1991	Adam Babich		gina Nelson	OGC	Citizen NOV
911101	11/12/1991		US Court		File	Plaintiff's Motion for summary Judgment on their First, Second and Third Claims for Relief
911102	11/15/1991		U S Court		File	Transcript of Hearing on Motions Before the honorable John Garrett Penn
911104	11/25/1991		WIPP		File	Welcome to WIPP Core General Employee Training Course
911103	11/26/1991	John Garrett Penn	U S Court		File	Order
911201	12/1/1991		Sandia National Labs		File	Interpretation of Single Well Hydraulic Tests of the Rustler Formation Conducted in the Vacinity of WIPP Site, 1988 - 1989... SAND89-0869
911202	12/20/1991	Ramon Beluche	Parametrix	Elizabeth Gordon	NMED	Review of RCRA Permit Application and other Technical Documents
911204	12/30/1991	John Kinker	Law Environmental	Cliff Hawley	NMED	Request for Proposals for Professional Services Technical Review of WIPP Application
911205	12/30/1991	David Ericson	ERCE	Cliff Hawley	NMED	Proposal for RCRA Permit Application and other Technical Documents Review
911206	12/30/1991	Michael Goodis	WIPP	Distribution	File	Strategy for the WIPP Test Phase DOE/EM/48063-2

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
920101	1/1/1992					Joint Powers Agreement For Implementation of WIPP Transportation Safety Programs
920101.5	1/1/1992		WIPP		File	WIPP Site Environmental Report for CY 1991
920102	1/6/1992	Arlen Hunt	DOE AL	Benito Garcia	NMED	Tour of Rocky Flats Plant (RFETS) rescheduled for Jan. 14-15, 1992
920103	1/13/1992	Gilbert Gonzales	NMED	Patrick Higgins	DOE AL	Questions, primarily related to microbial interactions (all questions concern test phase experiments)
920104	1/14/1992	Arlen Hunt	DOE AL	Benito Garcia	NMED	Copy of the Bin Case Data Report for bin #IDRFPBN910001 - letter only
920105	1/14/1992	Arlen Hunt	DOE AL	Judith Espinosa	NMED	Waste Acceptance Criteria (WAC) Certification Committee Surveillance Report - letter only
920106	1/15/1992	Leo Duffy	DOE	Judith Espinosa	NMED	Hold off on final evaluation of the WIPP experimental program until schedule settled
920106.5	1/15/1992		DOE		File	Rocky Flats Plant QAPP - WIPP Experimental - Waste Characterization Program
920107	1/16/1992					Handout from Rocky Flats Plant (RFETS) Tour Jan. 16-17, 1992
920108	1/16/1992					Handout from Rocky Flats Plant (RFETS) Tour Jan. 16-17, 1992 (WEMS)
920109	1/17/1992					Proposed Agenda Meeting with NMED Jan. 17, 1992, Santa Fe, NM
920110	1/22/1992	John Darabaris	AT Kearney	Reid Rosnick	EPA	Technical Critique of WIPP, Supplementary Roof Support System, Underground Storage Area
920111	1/28/1992	Arlen Hunt	DOE AL	Judith Espinosa	NMED	WACCC Annual Compliance Audit of the Savannah River Site
920112	1/28/1992	Kathleen Sisneros	NMED	Arlen Hunt	DOE AL	Itemized estimate of RCRA permit fees NMED plans to assess
920113	1/30/1992	Judith Espinosa	NMED	Robert Williams	EPRI	No NMED representative will attend the EPRI-sponsored workshop scheduled for Feb. 4-6, 1992
920114	1/31/1992	Kathleen Sisneros	NMED	John Stroud	CCNS	Response to fax regarding the ability of DOE to store off-site
920201	2/1/1992		CCNS	Judith Espinosa	NMED	WIPP Alert - Speak now or forever hold America's nuclear waste
920201.5	2/1/1992		EPA		File	Characterizing Heterogeneous Wastes: Methods and Recommendations EPA/600/R-92/033
920202	2/3/1992	B.J. Wynne	EPA	Mike Molinari	KES	Response to letters from students to Pres. Bush regarding WIPP
920202.5	2/3/1992		U S Court		File	Civil Action No. 91-2929 Memorandum
920203	2/4/1992	James Watkins	DOE	Bruce King	Gov. of NM	Seeking support of Congress to enact legislation and your support, to allow WIPP to move forward
920203.5	2/5/1992		WIPP		File	Waste Acceptance Criteria for WIPP DOE/WIPP-069, Revision
920204	2/12/1992	Mark Frei	DOE	Charles Fairhurst	U of MN	Info which clarifies the rationale and structure of the test
920205	2/13/1992					WIPP FSAR - BNL Reviewers
920206	2/14/1992	Elizabeth Gordon	NMED	Robert Kehrman	WEC	Confirm meeting of Jan. 17, 1992, regarding technical issues on

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
920207	2/19/1992	Mark Frei	DOE	Oge/Lowrance	EPA/EPA	Request for meeting w/your staff to bring you up to date on the status of WIPP/acquire EPA input
920301	3/1/1992					Comprehensive Table of Contents for the WIPP RCRA Part B Permit Application (Continued)
920302	3/3/1992	Arlen Hunt	DOE AL	Judith Espinosa	NMED	RCRA Part B Permit Application, Rev. 1
920303	3/4/1992	Arlen Hunt	DOE AL	Judith Espinosa	NMED	Response to several action items from the Nov. 14, 1991, and Jan. 17, 1992, meetings w/NMED
920304	3/6/1992	Dann Meyer	IT Corporation	Elizabeth Gordon	NMED	Correct Figure G-5, Fire Water Distribution System, in WIPP RCRA Part B application
920305	3/10/1992		SNL			Preliminary Comparison w/40 CFR Part 191, Subpart B for the WIPP, Dec. 1991, Vol. 3: Reference Data
920306	3/10/1992		SNL			Preliminary Comparison w/40 CFR Part 191, Subpart B for the WIPP, Dec. 1991, Vol. 2
920307	3/10/1992		SNL			Preliminary Comparison w/40 CFR Part 191, Subpart B for the WIPP, Dec. 1991, Vol. 1 SAND91-0893
920308	3/17/1992	Jim Souby	WGA		WGA Staff Council	Attendance at spring Staff council meeting Apr. 9-10 looks very good, response of Secretary Watkins to governors' concerns
920309	3/19/1992	Kathleen Sisneros	NMED	Arlen Hunt	DOE AL	Comments by NMED on Quality Assurance Program Plan (QAPP) Certification of CH-TRU Waste
920310	3/19/1992	Kathleen Sisneros	NMED	Arlen Hunt	DOE AL	Comments by NMED on plan for handling newly generated
920310.5	3/24/1992	Gini Nelson	AGC	Kathleen sisneros	NMED	DOJ/DOE Appeal of WIPP District Court Decision
920311	3/25/1992					Handout "Unanswered 3/25/92 Quarterly Requests"
920401	4/3/1992	Elizabeth Gordon	NMED	Gordon Venable	DOE AL	Copies of the NM Hazardous Waste Management Regulation, Environmental Improvement Board…
920402	4/9/1992	Bruce King	Gov. of NM	John Dingell	US House of Representatives	Request for assistance in passage of land withdrawal legislation (LWA) for the WIPP
920403	4/10/1992	Arlen Hunt	DOE AL	Robert Garcia	NMED	Results of Mar. 24, 1992, WIPP laboratory analysis of a composite sample of subject brines
920404	4/16/1992	Chaturvedi/Silva	EEG/EEG			An Evaluation of the Proposed Test with Radioactive Wastes at WIPP
920405	4/22/1992	James Watkins	DOE	Roy Romer	Gov. of CO	Request for help in overcoming continued inaction by Congress
920406	4/22/1992	James Watkins	DOE	John Dingell	US House of Representatives	Strongly seeking legislation which will permit the test program to proceed at WIPP
920407	4/23/1992	Elizabeth Gordon	NMED	Arlen Hunt	DOE AL	Request for further clarification regarding the signatories to the
920501	5/1/1992		NM Dep. Of Health			Emergency Medical Response to WIPP Action Plan--May, 1992
920501.5	5/1/1992		SNL		File	Fossil Meteoric Groundwaters in the Delaware Basin of Southeastern New Mexico SAND-89-2660
920501.6	5/1/1992		SNL		File	Interactions Between Concrete and Brine at WIPP Site, New Mexico SAND91-1421

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
920502	5/7/1992					NM Radioactive Waste Consultation Task Force Meeting Agenda May 7, 1992, Albuquerque, NM
920503	5/7/1992	Ben McCarty	DOE	US Congressmen	Governors/Sec.	News release regarding WIPP's interim status/letter from Don Clay to Leo Duffy regarding the same
920504	5/11/1992	Benito Garcia	NMED	James Mewhinney	DOE CAO	NMED finds DOE may be able to design and conduct CH TRU
920505	5/12/1992	Arlen Hunt	NMED	Elizabeth Gordon	NMED	Response to Apr. 23, 1992, letter requesting further clarification regarding the signatories to Part A
920506	5/12/1992	Raymond Berube	DOE	Margo Oge	EPA	Preliminary results on EPA's Jan. 7, 1992, request to provide technical assistance…
920507	5/19/1992	J.D. Seal	WEC	M. Elms	Carlsbad Pub. Lib.	Latest DOE/WIPP report for your Public Library Reading Room
920508	5/20/1992	Arlen Hunt	DOE AL			WIPP Site Accomplishments-WIPP/EEG/NMED July 1992 Quarterly Review
920509	5/21/1992	Arlen Hunt	DOE AL		T.B. Memorial Lib.	Rev. 1 to the RCRA Part B Permit Application for the WIPP
920510	5/21/1992	James Watkins	DOE	Bruce King	Gov. of NM	Copy of letter received from EPA clarifying the EPA position on
920511	5/22/1992	Leo Duffy	DOE	Judith Espinosa	NMED	Predecisional draft of EPA's Environmental Restoration and Waste Management 5-year plan FY1994-1998
920601	6/1/1992	W. John Arthur III	DOE AL	Judith Espinosa	NMED	Copy of the DOE organizational telephone directory - letter only
920601.5	6/1/1992		EEG		File	Implications of Oil and Gas Leases at WIPP on Compliance with
920602	6/3/1992		SNL		NMED	WIPP Small Scale Seal Performance Tests - Status and Impacts
920603	6/10/1992	Ed Horst	NMED	Arlen Hunt	DOE AL	Part A: Notice of Deficiency (NOD) Closure/Administrative Completeness Determination/Signatory Authority
920604	6/12/1992	Arlen Hunt	DOE AL	Allyn Davis	EPA	Response to EPA Region VI's comments on the Nov. 14, 1991, annual No-Migration Determination Report
920606	6/17/1992	Charles Fairhurst	NRC	Leo Duffy	DOE	A report addressing the experimental plan for WIPP (not a specific endorsement)
920607	6/23/1992	P.C. Weddle	WEC	James Mewhinney	DOE	Response to NMED's request for additional documentation on the Part B Permit Application - letter only
920608	6/24/1992	Arlen Hunt	DOE AL	Benito Garcia	NMED	Documentation requested by your staff on May 26, 1992, in a
920609	6/24/1992	Bruce King	Gov. of NM	John Dingell	US House of Representatives	Request for assistance in passage of legislation that would allow the Test Phase at WIPP to proceed
920609.5	6/26/1992	Lokesh Chaturvedi	EEG	Benito Garcia	NMED	Evaluation of the DOE Plans for Radioactive Experiments and
920610	6/30/1992					June 30th Weekly Meeting
920701	7/1/1992	Jon Carter	Office of Gov. of Idaho	Distribution		Governor Symington's letter supporting House passage of the
920702	7/1/1992					Statements regarding the necessity of the passage of the LWA
920702.5	7/10/1992		Court of appeals		File	Appeal for U S District Court for the Distric of Columbia C.A. Nos 91-02527 and 91-02929
920703	7/15/1992		EEG			39th Quarterly Meeting DOE/EEG/NMED
920704	7/15/1992	W. John Arthur III	DOE AL	Robert Neill	EEG	Problems w/EEG-50 - Implications of Oil and Gas Leases at the WIPP on Compliance w/EPA TRU Waste Disposal Standards

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
920705	7/16/1992					NMED/DOE WIPP RCRA Part B Permit Application Review Summary of Technical Issues Jul. 16, 1992
920706	7/16/1992					Tentative Schedule of Kickoff Meeting with DOE Jul. 16, 1992
920707	7/21/1992	John Darabaris	AT Kearney	Benito Garcia	NMED	New local office location and telephone number
920707.5	7/22/1992	Ed Horst	NMED	Arlen Hunt	DOE AL	Administrative completeness, determination assessment of permit fees
920708	7/23/1992	W. John Arthur IIII	DOE AL	Judith Espinosa	NMED	WACCC audit of the Rocky Flats Plant (RFETS) scheduled for Aug. 10-14, 1992
920709	7/23/1992	Susan Collins	NMED	Robert Kehrman	WEC	Ms. Collins will be NMED representative from Santa Fe traveling to Carlsbad for the Jul. 29-30, 1992, site visit
920710	7/23/1992	Benito Garcia	NMED	H. Greenwood	DOE	Agenda for Jul. 29-30, 1992, WIPP site visit, and Jul. 30, 1992 State/DOE/ATK meeting
930717	7/27/1992	Edward Horst	NMED	Arlen Hunt	DOE AL	The permit fee for technical review is $600,000.00, not $6000,000.00-sorry about the error! See 92710.5
920711	7/28/1992					NMED/DOE WIPP RCRA Part B Permit Application Review Summary of Issues Jul. 28, 1992
920712	7/29/1992	Robert Neill	EEG	W. John Arthur III	DOE AL	Questions regarding a WAC certified drum which was rejected during visual characterization
920713	7/30/1992					DOE/NMED Meeting WIPP Part B Permit Application Jul. 30, 1992 transcript
920714	7/31/1992	W. John Arthur III	DOE AL	Judith Espinosa	NMED	Response to comments on "Plan for Handling Newly Generated
920715	7/31/1992					Statements regarding Sec. 6 of the Land Withdrawal Bill (bill not named; assumed LWA)
920801	8/3/1992	Susan Collins	NMED	Kathleen Sisneros	NMED	Tentative schedule for NMED/ATK/DOE meeting
920802	8/4/1992	W. John Arthur III	DOE AL	Judith Espinosa	NMED	Suggestions to improve the effectiveness of WIPP Quarterly Review meeting
920803	8/4/1992	Benito Garcia	NMED	Trego/Hunt	WEC/DOE	NMED's technical review of Part A and Chapter B of the Part B finds them to be deficient
920804	8/7/1992	Benito Garcia	NMED	Trego/Hunt	WEC/DOE	Additional documentation for the NOD
920805	8/7/1992	W. John Arthur III	DOE AL	Judith Espinosa	NMED	Response to comments on: "LANL TRU Waste Certification
920805.5	8/11/1992	Susan Collins	NMED	James Smith	WIPP Integration Office	Confirmation of scheduled trip to INEL
930804	8/11/1992	Susan Collins	NMED	James Smith	WIPP Integration Office	Confirmation of Aug. 27, 1993, scheduled trip to INEL- See
920806	8/12/1992					Correspondence list New Mexico WIPP
920807	8/16/1992	W. John Arthur III	DOE AL	Judith Espinosa	NMED	Response to comments on "Quality Assurance Program Plan
920808	8/24/1992	Gini Nelson	NMED	Steven Meilleur	State Bar of NM	Written materials for segments of "Hazardous Waste Issues in NM: The Future of WIPP"
920809	8/25/1992	Felicia Orth	NMED	Margret Carde	CCNS	Response to Aug. 4, letter requesting ATK SOP, public comment hearings, copy of final admin. approval
920810	8/25/1992	Benito Garcia	NMED	Trego/Hunt	WEC/DOE	Chapter C, Part B of WIPP application also deficient

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
920811	8/27/1992					NMED/DOE WIPP Part B Permit Application Review Summary of Issues- Draft Working Meeting Notes
920812	8/28/1992	James Mewhinney	DOE AL	Benito Garcia	NMED	Request for clarification of issues arising from Aug. 27, 1992, meeting between NMED/DOE/WID
920813	8/31/1992					NMED/DOE WIPP Part B Permit Application Review Summary of Issues- Draft Working Meeting Notes
920814	8/31/1992	Harold Davis	DOE AL	Distribution		WACCC Monthly Status for the month of August 1992
920901	9/3/1992		NMED/DOE WIPP			NMED/DOE WIPP Part B Permit Application Review Summary of Issues- Draft Working Meeting Notes
920902	9/4/1992	J.D. Seal	WEC	B. Long	Roswell Pub. Lib.	Rev. 1 to the RCRA Part B Permit Application for the WIPP
920903	9/5/1992					Draft-Tentative Proposed Schedule WIPP Part B Permit Application Review Schedule
920904	9/8/1992					Administrative Record - New Mexico
920905	9/8/1992	Louis Knapp	AT Kearney	Benito Garcia	NMED	Regarding possible ATK conflict of interest between state of NM and DOE
920907	9/8/1992	Benito Garcia	NMED		Las Cruces Sun	Please publish attached Public Notice once in classified section
920908	9/10/1992	Arlen Hunt	DOE AL	Benito Garcia	NMED	Responses to comments in the NOD regarding Chapter B of the
920909	9/10/1992	Margret Carde	CCNS	Judith Espinosa	NMED	Request for updated Part B permit application; if unavailable, protest date of public hearings
920910	9/10/1992	P.R. Martin	Rocky Flats	Distribution		Info related to the Sep. 15-16, 1992, visit of NMED to RFP
920911	9/10/1992	Josh Margolin	Carlsbad Current Argus			WIPP missed deadline for applying for waste tests
920912	9/11/1992		NMED/DOE WIPP			NMED/DOE WIPP Part B Permit Application Review Summary of Technical Issues Sep. 11, 1992, meeting
920913	9/11/1992	Josh Margolin	Carlsbad Current Argus			Letter admits wrong time given for WIPP test deadline
920915	9/14/1992		NMED/DOE WIPP			NMED/DOE WIPP Part B Permit Application Review Summary of Technical Issues Sep. 14, 1992, meeting
920916	9/14/1992					NMED RFP Tour Sep. 14-15, 1992 Agenda and Attachments
920917	9/15/1992					Rocky Flats Site (RFETS) Flats Site Visit Summary of Technical Issues Sep. 15-16, 1992
920918	9/17/1992	Susan Collins	NMED	Margret Carde	CCNS	Requested items: estimate RCRA permit fees, ATK conflict of interest justification, more on ATK…
920919	9/17/1992	Margret Carde	CCNS	W. John Arthur III	DOE AL	Request for copy of DOE's March 1992 permit application and any supplementary material
920920	9/23/1992					Table C-1 Mixed Waste Characterization Information (Group 1) (2 copies)
920921	9/24/1992					Proposed Waste Characterization Methodology Proposed by DOE Sep. 24, 1992
920922	9/24/1992					NMED/DOE WIPP Part B Permit Application Review Summary of Technical Issues-Sep. 24, 1992, meeting

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
920923	9/24/1992	Barbara Hoditschek	NMED	Various Newspapers		Public Notice to be published in classifieds by October 8, 1992
920924	9/25/1992	Barbara Hoditschek	NMED	Trego/Hunt	WEC/DOE	Modified review process; Part B permit application, Chapter C NOD-Extension
920924.5	9/25/1992				File	Radioactive and Hazardous Waste Issues in New Mexico: The future of WIPP
920925	9/29/1992	Judith Espinosa	NMED	Margret Carde	CCNS	Response to Sep. 17, 1992, letter comments about public
920926	9/29/1992	Margret Carde	CCNS	Anna Walker	NMED	Formal request to review the 1992 administrative record for WIPP as soon as possible
920927	9/29/1992	Neil Weber	NMED	Chris Wentz	NMEM&NRD	Draft agenda for the upcoming DOE/NMED/EEG Quarterly Review meeting, Nov. 4, 1992
920928	9/29/1992	Barbara Hoditschek	NMED	Trego/Hunt	WEC/DOE	Clarification of Part B, Chapter C NOD, Chapter D&I Request for Info, Proposed Schedule, Rev. 5.0
920929	9/30/1992		SNL		File	SNL WIPP QAP 2-2 Qualification and Training Program
920930	9/30/1992		SNL		File	SNL WIPP QAP 18-1 QA Audit Requirements Revision E
920931	9/30/1992		SNL		File	SNL WIPP QAP 17-1 QA Records Requirements Revision K
921001	10/1/1992		NMEM&NRD			Status Report on the State of NM's WIPP Transportation Safety Programs
921002	10/1/1992					Meeting Roster and attachments
921003	10/1/1992		CARD/1199NMH&HCWU			Minority Report in Response to House Memorial 9 Presented by 1199NMH & HCWU and CARD
911003.5	10/1/1992		SNL		File	SNL WIPP QAP Description Revision P
921004	10/2/1992		Albuquerque Journal			Public Notice No. 50 regarding intent to hold public comment
921005	10/2/1992	W. John Arthur III	DOE AL	Anita Lockwood	NMEM&NRD	DOE response to the various requests for funding in the proposed cooperative agreement
921006	10/2/1992	Susan Collins	NMED	Margret Carde	CCNS	Confirmation of scheduled review of the WIPP Part B application
921007	10/2/1992	Daryl Mercer	WEC	Susan Collins	NMED	Draft: Co-Detection of Hazardous and Radioactive Waste
921008	10/5/1992	Margret Carde	CCNS	Kathleen Sisneros	NMED	Request for copies of meeting notes between ATK and NMED
921009	10/6/1992		Office of Gov. of NM	Media Advisory		Gov. King is pleased by the passage of WIPP LWA;bill provides adequate funding for road and safety improvements
9210010	10/6/1992	Mitch Foushee	Office of Sen. Bingama	Judith Espinosa	NMED	Copy of WIPP Conference Agreement
921011	10/6/1992		NMAGO			Statement to the NM Radioactive Waste Consultation Task
921012	10/7/1992	Katie Hickox	New Mexican		NMED	Article: House OKs WIPP
921013	10/12/1992					NMED & ATK Proposed Schedule WIPP Part B Permit Application Review Schedule Oct. 12, 1992, Rev. 6
921014	10/13/1992					Working Meeting NMED/DOE/WID Roster
921015	10/13/1992					NMED/DOE WIPP Part B Permit Application Review Summary of Issues Oct. 13, 1992
921016	10/13/1992	Pfeifle/Brodsky	SNL			Swelling Pressure, Water Uptake, and Permeability of 70/30 Crushed Salt/Bentonite SAND91-7070

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
921017	10/13/1992	Sewards	SNL			Nature and Genesis of Clay Minerals of the Rustler Formation in the Vicinity of the WIPP in SE NM SAND90-2569
921018	10/14/1992	Barbara Hoditschek	NMED	Trego/Hunt	WEC/DOE	WIPP Part A and Chapter B, Rev. 2, Request for Information
921019	10/14/1992	Don Hancock	SRIC	Barbara Hoditschek	NMED	Request to review documents in the WIPP RCRA permit docket on Oct. 22, 1992
921020	10/16/1992	Ann Bancroft	NMLCS	Burkhart/Espinosa	DOH/NMED	Signed committee substitute to House Memorial 9
921021	10/17/1992					NMED/DOE Part B Permit Application Review Summary of Issues Oct. 17, 1992
921022	10/19/1992	Barbara Hoditschek	NMED	Trego/Hunt	WEC/DOE	WIPP Part B application, request for info, Chapters E, F, G, H, and J
921023	10/20/1992	W. John Arthur III	DOE AL	Judith Espinosa	NMED	Invitation to attend the WIPP TRU System Update Meeting #2, Nov. 17, 1992, in Phoenix
921024	10/20/1992	Susan Collins	NMED	Patricia Sanchez	WIPP Project Office	Requested info for WIPP site visit, scheduled Oct. 23-24, 1992
921025	10/20/1992	Barbara Hoditschek	NMED	Trego/Hunt	WEC/DOE	WIPP Part A and Chapter B, Rev. 2, Request for Information
921026	10/21/1992	Don Hancock	SRIC	Susan Collins	NMED	Items Mr. Hancock knows he wants to see from the Correspondence List
921026.5	10/22/1992	Robert Neill	EEG	John Arthur	DOE	Preoperational Radiation Surveillance of the WIPP Project by EEG During 1991, EEG-51
921027	10/23/1992					Table C-1 Mixed Waste Characterization Information (Group 1)
921028	10/23/1992	Melinda Kassen	EDF	Judith Espinosa	NMED	EDF's concerns regarding upcoming public meetings NMED plans to hold for the WIPP Part B Per. App.
921029	10/29/1992	Arlen Hunt	DOE AL	Benito Garcia	NMED	Responses to the request for info regarding Chapters D and I, and request for info regarding Chapter B
921030	10/30/1992					NMED/DOE WIPP Part B Permit Application Review Summary of Technical Issues Oct. 30, 1992
921031	10/30/1992		SNL		File	SNL WIPP QAP 6-1 Document Control Procedure Revision C
921101	11/1/1992		CCNS/SRIC			Informative materials regarding WIPP in English and Spanish
921102	11/1/1992					Permit Review Process: General Overview
921103	11/1/1992					WIPP Part B Permit Application Review: Overview and Issues
921103.5	11/1/1992		EPA		File	RCRA GW Monitoring: Draft Technical guidance EPA/530-R-93-001
921104	11/2/1992	Frances Dubiel	ENMU	Tom Duker		Confirmation of use of multi-purpose room 110 on Nov. 10,
921105	11/2/1992		NMED	Media Advisory		Environment Department Schedules Public Meetings On WIPP Permit Application
921106	11/3/1992	Kathleen Sisneros	NMED	Trego/Hunt	WEC/DOE	DOE/WID representation at NMED public meetings on the application for the test phase at WIPP
921107	11/3/1992	W. John Arthur III	DOE AL	Robert Neill	EEG	Problems w/EEG-50 "Implications of Oil and Gas Leases at the WIPP on Compliance w/EPA TRU…"
921108	11/4/1992					Action Items Developed in the Course of the Nov. 4,1992,

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
921109	11/4/1992	Lindsay Lovejoy	NMAGO	Gini Nelson	NMED	List of items prepared by ATK which may be relevant to NMED's consideration of WIPP RCRA permit app.
921110	11/5/1992	Arlen Hunt	DOE AL	Benito Garcia	NMED	Copy of revisions of Chapters D&I and response to request for info regarding these and Chapter B of the app.
921111	11/6/1992	Gini Nelson	NMED	Constance Walker	AT Kearney	Request from AG's Office for access to documents in your possession, as marked on Correspondent List
921112	11/6/1992	Kathleen Sisneros	NMED	Lindsay Lovejoy	NMAGO	Acknowledgment of Nov. 4, 1992, letter requesting access to ATK documents; have forwarded request
921113	11/9/1992			News Articles		Various newspaper articles/editorials relating to WIPP
921114	11/9/1992	Tom Duker				WIPP Permit Application - Test Phase Public Information Hearings Opening Statement
921115	11/9/1992					List of speakers and their respective address
921115.5	11/9/1992		Lanphere Reporting		File	Transcript of Proceedings
921116	11/10/1992	Neil Weber	NMED	Tracy Loughead	DOE AL	Request to have WIPP WACC Seminar by Paul Drez repeated in Santa Fe
921117	11/10/1992			News Articles		Various newspaper articles relating to first public hearing in Las Cruces
921117.5	11/10/1992		NMED		File	Public Meeting on WIPP Permit Application Roswell, NM
921118	11/11/1992	James Mewhinney	DOE AL	Benito Garcia	NMED	Request to change from Room 3 to Room 4 as a hazardous
921119	11/12/1992	Arlen Hunt	DOE AL	Benito Garcia	NMED	Response to request for info regarding Chapters C, E, F, G, H, and J of WIPP RCRA permit application
921119.5	11/12/1992	James Werner	Natural Resources Defense Council		File	Comments Regarding the Proposed Decision on a Request for Extension on the Land Disposal Restrictions for DOE
921120	11/13/1992	W. John Arthur III	DOE AL	Judith Espinosa	NMED	Response to NMED request regarding exercise scenarios in which individuals are radiologically contaminated
921121	11/13/1992	Arlen Hunt	DOE AL	Judith Espinosa	NMED	Copy of WIPP No-Migration Determination Annual Report for the
921122	11/13/1992	Arlen Hunt	DOE AL	Kathleen Sisneros	NMED	Response to Nov. 3 letter; WID representatives have been present at public meetings and shall provide info to the public as
921123	11/13/1992	Neil Weber	NMED	Judith Espinosa	NMED	List of the action commitments and booklet containing the presentations made in the Nov. 4, 1992, Quarterly
921125	11/13/1992	Paul Sanchez	NMED	Susan Collins	NMED	Newspaper clippings on RCRA B Public meetings in Las Cruces
921125.5	11/16/1992		Lanphere reporting		File	Transcript of Proceedings
921126	11/17/1992					NMED/DOE WIPP Part B Permit Application Review Summary of Technical Issues Nov. 17, 1992 Meeting
921126.5	11/18/1992				File	Public Meeting on WIPP Permit B Application at Raton Community Center
921127	11/20/1992	John Darabaris	AT Kearney	Gini Nelson	NMED	Copy of documents requested in Nov. 6, 1992, letter to Connie Walker
921128	11/23/1992	Melinda Kassen	EDF	Susan Collins	NMED	Comments on DOE's Part B RCRA Permit Application for the
921129	11/23/1992	W. John Arthur III	DOE AL	Judith Espinosa	NMED	Regrets that NM was disappointed by DOE's participation in

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
921130	11/23/1992	W. John Arthur III	DOE AL	Judith Espinosa	NMED	Summary of major items of discussion between Arthur and Espinosa on Nov. 18, 1992
921131	11/24/1992	Chuck McCutcheon	Albuquerque Journal			U.S. Wants Interim WIPP Storage
921132	11/25/1992	W. John Arthur III	DOE AL	Judith Espinosa	NMED	Response to comments/questions on subject plan sent by NMED letter dated Apr. 28, 1992
921133	11/25/1992	Ramadev Levine		Judith Espinosa	NMED	I support your intense scrutiny of WIPP; it should be abandoned
921134	11/30/1992	Susan Collins	NMED	Robert Neill	EEG	Question you raised at Quarterly will be addressed w/in Executive Summary, which NMED will supply to you
921135	11/30/1992	Manuel Tijerina	NMAGO	Judith Espinosa	NMED	Request draft of NODs scheduled for Dec. 4, to be allowed
921201	12/1/1992					Preliminary Questions on "Gas Generation and Source-Term Programs: Technical Needs Assessment…"
921201.5	12/1/1992		NMED		File	Summary of comments and the NMED Responses on the WIPP Part B Permit Application
921201.6	12/1/1992		SNL		File	A Model Approach to Address Spatial Variability within the Culebra Dolmite Transmissivity Field SAND92-7306
921202	12/4/1992	John Darabaris	AT Kearney	Benito Garcia	NMED	Completeness and Technical Review of DOE Responses to
921203	12/4/1992	Robert Neill	EEG	Judith Espinosa	NMED	EEG preliminary technical review of DOE's Part B Permit Application for WIPP, Rev. 2
921204	12/4/1992					AL vs. EPA Lexis print out; regarding ChemWaste disposal facility in AL
921205	12/14/1992	Benito Garcia	NMED	Devereaux Barnes	EPA	Request for review and response to closure regulatory
921206	12/15/1992					Tentative Itinerary and Lodging Accommodations for WIPP Meetings Dec. 15-18, 1992
921207	12/18/1992	Benito Garcia	NMED	Trego/Hunt	WEC/DOE	NOD-WIPP Part A and Part B Permit Application
921208	12/18/1992	Barbara Hoditschek	NMED	William Honker	EPA	Clarification of language in 40 CFR 264 and 40 CFR 265
921208.5	12/18/1992		SNL		File	SNL WIPP QAP 2-3, Qualification of SNL Personnel Performing Leak Testing Activities Revision A
921209	12/21/1992	W. John Arthur III	DOE AL	Judith Espinosa	NMED	Copy of "Report on the Emergency Response Training and Equipment Activities Through FY 1992 for the transport of TRU waste"
921210	12/21/1992	Kathleen Sisneros	NMED	Robert Neill	EEG	EEG's assessment of Part B Permit Application has been
921211	12/22/1992	Benito Garcia	NMED	W. John Arthur III	DOE AL	Comments: Computational Approach to Determine VOC Concentrations Throughout Waste Drum Headspace
921212	12/28/1992	W. John Arthur III	DOE AL	Judith Espinosa	NMED	"Gas Generation and Source-Term Programs: Technical Needs
921213	12/29/1992	Judith Espinosa	NMED	W. John Arthur III	DOE AL	Discussion on NMED Review of WIPP WACCC Documents
930101.5	1/1/1993		DOE		File	Review of Analyses by the DOE of Selected Technical Issues in the EPA Standards for high Level and Transuranic Radioactive Wastes 40 CFR 191, dated December 1992
930101.6	1/1/1993		EPA		File	RCRA 40 CFR Part 264, Subpart X Draft Permit Writer's

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
930101.7	1/1/1993		NMED		File	Assessment of Selected Environmental Surveillance and Monitoring Programs at WIPP 1985 - 1992
930101	1/5/1993	Chuck McCutcheon	Albuquerque Journal			NM Questions DOE's WIPP Application
930102	1/6/1993		AT Kearney			WIPP Test Bins: Tanks or Containers?
930103	1/6/1993	Rechard/Trauth	SNL			QA Procedures for Parameter Selection and Use of Expert Judgment Panels Supporting PA of the WIPP SAND91-0429 - electronic only
930104	1/7/1993	Daryl Mercer	DOE AL	Susan Collins	NMED	Info on FSAR, DOT Regulations and SWB Testing per
930105	1/7/1993	John Darabaris	AT Kearney	Richard Aly		AT Kearney brochure outlining our corporate environmental service capabilities
930106	1/7/1993	Stephen Webb	SNL			Steady-State Saturation Profiles for Linear Immiscible Fluid Displacement in Porous Media SAND91-2924 - electronic only
930107	1/11/1993	Benito Garcia	NMED	Larry Leforn	Westinghouse	Compilation of responses to comments on the WIPP application
930108	1/11/1993	Margret Carde	CARD	Judith Espinosa	NMED	Suggestion for amendments to the NOD issued to DOE (joined by SRIC, CCNS, EDF)
930109	1/12/1993	Leo Duffy	DOE	Judith Espinosa	NMED	DOE's preliminary FY 1994-1998 Environmental Restoration and Waste Management Five-Year Plan DOE/S-00097P - no cover letter - electronic only
930110	1/12/1993	W. John Arthur III	DOE AL	Robert Neill	EEG	Response to Dec. 30, 1992 letter regarding TNAD and DOE's Part B permit application
930111	1/20/1993	W. John Arthur III	DOE AL	Robert Neill	EEG	Please ask questions regarding TNAD at the Quarterly Review meeting
930112	1/21/1993	Allyn Davis	EPA	Arlen Hunt	DOE CAO	Comments pertaining to the WIPP No-Migration Determination Annual Report
930113	1/22/1993	Manuel Tijerina	NMAGO	Judith Espinosa	NMED	Principal deficiencies in revised 11/13/92 application
930114	1/25/1993	Tracy Hughes	NMED	Elena Garcia	SBRPES	Request for Board's consideration of whether all WIPP plans require the signature of a NM registered PE
930115	1/27/1993	RoseAnn Wishner	WSHWP	Distribution		Info from Sandra Carroll of NV DEP regarding EPA's proposal to
930116	1/27/1993	Arlen Hunt	DOE AL	Judith Espinosa	NMED	Fifteen copies of the RCRA Part B Permit Application, Rev. 3 (response to NOD) - letter only
930200.5	2/3/1993	Paul Drez	NMED		File	Waste Acceptance Criteria Seminar
930201	2/8/1993	Arlen Hunt	DOE AL	Judith Espinosa	NMED	No citation or violations issued during Jan. 12-19, 1993,
930203	2/16/1993	W. John Arthur III	DOE AL	Robert Neill	EEG	Attempt to clarify confusion between commitments and
930202	2/22/1993	John Thies	Advanced Science	John arthur	WIPP	Technical Support Groups' Report of Findings on Culebra Tracer Testing
930204	2/23/1993	Judith Espinosa	NMED			Testimony for EPA hearing on 191 standards
930205	2/26/1993		WIPP		File	Fax: Analytical Lab Procedures Manual for WIPP WP2-AL
930300.5	3/1/1993		EPA		File	Implementation Strategy for the WIPP Land withdrawal Act of 1992 EPA 402-R-93-002

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
930300.6	3/1/1993		DOE/WIPP		File	Waste Retrieval Plan for WIPP DOE/WIPP 89-022 Revision 1
930300.7	3/1/1993		DOE/WIPP		File	Test Phase Plan for WIPP DOE/WIPP 89-011 Revision 1
930301	3/2/1993	Arlen Hunt	DOE AL	Judith Espinosa	NMED	Rev. 1 of WIPP No-Migration Determination Annual Report for the Period Oct. 1991 through Aug. 1992 - letter only
930302.5	3/4/1993	Robert Neill	EEG	Kathleen sisneros	NMED	An Evaluation of air Effluent and Workplace Radioactivity Monitoring at WIPP EEG-52
930302	3/22/1993	June Dreith	AT Kearney	Benito Garcia	NMED	General concerns and resolution options regarding Rev. 3 of the WIPP Permit Application
930303	3/26/1993		CCNS			WIPP Alert
930304	3/26/1993					March 26, 1993, Citizens Group Meetings and Concerns
930305	3/26/1993		AT Kearney			Topics Which Citizen's Groups Wish To Discuss
930306	3/30/1993	June Dreith	AT Kearney	Benito Garcia	NMED	AT Kearney's Draft Permit Module II for the WIPP site
930307	3/31/1993	Connie Walker	AT Kearney	Benito Garcia	NMED	Summary Minutes of Mar. 26, 1993, meeting w/concerned citizens regarding Rev. 3 of the WIPP permit application
930400.5	4/1/1993	Malcolm McPherson			File	Subsurface Ventilation and Environmental Engineering
930401	4/12/1993	Carde/Hancock	CCNS/SRIC	Benito Garcia	NMED	Points still needing clarification regarding Rev. 3 of the WIPP Part B permit application
930402	4/12/1993	W. John Arthur III	DOE AL	Dear Colleague		Strategic Plan for the WIPP
930403	4/12/1993	Margret Carde	CCNS	Judith Espinosa	NMED	Comments regarding Test Phase Plan for the WIPP, Rev. 1,
930404	4/13/1993	Benito Garcia	NMED	Hunt/Cox	DOE/WEC	Request for further info: WIPP Part A and B Permit Application Rev. 3.0
930405	4/14/1993	Anita Lockwood	NMEM&NRD-Task For	Judith Espinosa	NMED	NM Radioactive Waste Consultation Task Force meeting
930406	4/16/1993	W. John Arthur III	DOE AL	Robert Neill	EEG	Will respond to Dr. Chaturvedi's comments; will answer questions at Quarterly Review meeting Apr. 22, 1993
930407	4/16/1993	Guanita Reiter	EPA	Arlen Hunt	DOE AL	EPA's comments on the Part B application pertaining to Toxicity Characteristic Waste
930408	4/16/1993	Benito Garcia	NMED	Margret Carde	CCNS	Thanks for Apr. 12, 1993 letter, will establish date for meeting
930409	4/19/1993	Arlen Hunt	DOE AL	Benito Garcia	NMED	Response to Apr. 13, 1993, request for more info on the WIPP
930410	4/19/1993	Larry Weinstock	EPA	WIPP mailing list		NACEPT WIPP Subcommittee will hold a meeting May 3-4, 1993, in Albuquerque
930411	4/20/1993	Jason Salzman	Greenpeace	Bruce King	Gov. of NM	Please deny RCRA permit to WIPP and do everything in your power to stop WIPP
930412	4/21/1993	Arlen Hunt	DOE AL	Neil Weber	NMED	M. Elizabeth Bennington will be the point of contact for all matters pertaining to the AIP
930413	4/23/1993		AT Kearney		NMED	NMED WIPP Application Activities
930414	4/28/1993	Benito Garcia	NMED	Hunt/Cox	DOE/WEC	Revise the Rev. 3 WIPP Part A and B Permit Application to reflect additional info provided Apr. 19, 1993
930415	4/30/1993	Arlen Hunt	DOE AL	Kathleen Sisneros	NMED	Clarification of the position of DOE on the WIPP Test Phase

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
930500.5	5/1/1993		SNL		File	SNL WIPP QAP 19-1 WIPP Computer Software Requirements, Revision E
930500.6	5/1/1993		NMED		File	EPA Information Needs Crosswalk
930500.7	5/3/1993	Tom Udall			File	Comments by Tom Udall to WIPP Subcommittee of the National Advisory Council for Environmental Policy and Technology
930501	5/4/1993	Caroline Petti	EPA		NACEPT	Presentation to NACEPT Subcommittee on WIPP: EPA's WIPP
930502	5/6/1993					NMED WIPP Application Activities Completed as of 5/6/93
930503	5/6/1993					Summary of Public Comments and the NMED Responses on the WIPP Part B Permit Application
930503.5	5/7/1993		WIPP		File	Preconceptual Design Descriptions of the Type 2 Bin and Systems for Wet Waste Testing
930504	5/10/1993	Margret Carde	CCNS		WIPP Task Force	Comments to the WIPP Task Force by Margret Carde of Concerned Citizens for Nuclear Safety (CCNS)
930505	5/10/1993					Minutes of the NM Radioactive Waste Consultation Task Force May 10, 1993, Santa Fe, NM
930506	5/17/1993	Arlen Hunt	DOE AL	Benito Garcia	NMED	Revised pages to Rev. 3 of the WIPP RCRA Part B permit application
930507	5/17/1993	W. John Arthur III	DOE AL	Kathleen Sisneros	NMED	Two copies of "Preliminary Performance Assessment for the WIPP, December 1992" SAND92-0700 (5 vols)
930508	5/18/1993	Bryan Howard	WEC	Benito Garcia	NMED	Response to EPA Region 6 Comments
930509	5/24/1993	Anita Lockwood	NMEM&NRD-Task Forc	Pete Domenici & other reps	US Senate	Please assure adequate funding is provided to the EPA in the annual budget process
930510	5/25/1993	Arlen Hunt	DOE AL	Benito Garcia	NMED	Copy of responses to comments from the EPA Region 6
930511	5/26/1993					Draft WIPP Disposal Decision Plan Rev. 0 May 26, 1993
930511.5	5/26/1993		WIPP		File	Pre-Decisional Draft Alcove Test Plan
930512	5/28/1993	Sylvia Lowrance	EPA	Benito Garcia	NMED	Response to Dec. 14, 1992, letter to Devereaux Barnes, requesting clarification of RCRA regulations…
930600.5	6/1/1993		WIPP		File	Implementation of the Resource Disincentive in 40 CFR Part
930600.6	6/1/1993		EEG		File	A Probabilistic Analysis of a Catastrophic Transuranic Waste Hoist Accident at WIPP EEG-53
930601	6/3/1993	Arlen Hunt	DOE AL	Judith Espinosa	NMED	Copy of single non-penalty Courtesy Assistance Visit notice from Mine Safety and Health Administration
930602	6/4/1993	Arlen Hunt	DOE AL	Judith Espinosa	NMED	1992 Scheduled Update to the WIPP Final Safety Analysis
930603	6/7/1993	W. John Arthur III	DOE AL	Robert Neill	EEG	Response to May 18, 1993, letter regarding location and documentation of oil/gas wells w/in 1 mile of WIPP
930604	6/10/1993	Robert Neill	EEG	Bruce King	Gov. of NM	Copy of EEG report "A Probabilistic Analysis of a Catastrophic Transuranic Waste Hoist Accident at WIPP" EEG-53 (no cover letter)

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
930605	6/11/1993	John Darabaris	AT Kearney	Benito Garcia	NMED	Various deliverables: final "draft" permit Modules I-IV, Attachment II-12, II-13, II-7, III-1
930605.5	6/15/1993	F A Caporuscio EPA		Distribution		Review Criteria for the DOE Test Phase and Retrieval Plans
930606	6/16/1993	Thomas Grumbly	DOE	Shapiro/Guimond	EPA	Supplemental detailed documentation on the waste testing program plans at the WIPP for review
930607	6/18/1993	W. John Arthur	DOE AL	Judith Espinosa	NMED	Updated status on EPA approval process
930608	6/18/1993	Jim Firkins	NMEM&NRD-Task Forc	Judith Espinosa	NMED	Minutes from the May 10 meeting of the NM Radioactive Waste
930609	6/21/1993	W. John Arthur III	DOE AL	Judith Espinosa	NMED	Supplemental detailed documentation of the waste testing program plans at the WIPP
930610	6/21/1993	Arlen Hunt	DOE AL	Kathleen Sisneros	NMED	Page changes to the WIPP Final Safety Analysis Report
930611	6/23/1993	Bruce King	Gov. of NM			Executive Order No. 93-16 (creation of WIPP Emergency Response Medical Training Advisory Committee)
930612	6/23/1993	W. John Arthur III	DOE AL	Judith Espinosa	NMED	Invitation to a public technical info orientation meeting between EPA and DOE Jul. 7-9, 1993, in Alb.
930613	6/25/1993	Chris Wentz	NMEM&NRD-Task Forc	Arthur/Neill/Weber	DOE/EEG/NMED	43rd WIPP Quarterly Review meeting Jul. 28, 1993, in Santa Fe (draft meeting agenda)
930614	6/25/1993	Garland Harris, etc.	All People's Coalition, e	O'Leary/Aspin/Browne r	DOE/DOD/EPA	Regarding measures to implement the Interim Report of the FFER Dialogue Committee, Feb. 1993
930615	6/28/1993	W. John Arthur III	DOE AL	Judith Espinosa	NMED	Draft agenda for the one-day review of the WIPP program held by Thomas Grumbly, DOE
930701	7/1/1993	W. John Arthur III	DOE AL	Judith Espinosa	NMED	Three documents which should be added to the EPA
930702	7/2/1993	W. John Arthur	DOE AL	Kathleen Sisneros	NMED	Two seats at two sessions of eight hour WIPP WAC Seminar reserved for appropriate NMED personnel
930703	7/6/1993	Judith Espinosa	NMED	Don Kidd	NM Senate	Thanks for Jun. 21, 1993 letter addressing issues related to NMED's review of the WIPP application
930704	7/6/1993	W. John Arthur	DOE AL	Anita Lockwood	NMEM&NRD-Task Force	Invitation to Jul. 13, 1993, meeting to discuss WIPP's Strategic
930705	7/6/1993	Arlen Hunt	DOE AL	Dear Colleague		Availability of Draft Land Management Plan (LMP) for the WIPP
930706	7/12/1993	W. John Arthur III	DOE AL	Benito Garcia	NMED	Copy of the distribution lists for Rev. 3.1 of the RCRA Part B Application for the WIPP
930707	7/13/1993	Chris Wentz	NMEM&NRD-Task Force		NMIRG	Copy of the DOE draft "WIPP Land Management Plan" Jul.7, 1993 (LMP)
930708	7/16/1993	Judith Espinosa	NMED	Tom Udall	NMAGO	Lays out the administrative requirements for the WIPP State Hazardous Waste Permit
930709	7/16/1993	Michael Mobley	TNDEC	Susan Wiltshire	JK Research Associates	WIPP needs participation of a radiation control regulator
930710	7/20/1993	Judith Espinosa	NMED	Cecil Andrus	Gov. of ID	Lays out the administrative requirements for the WIPP State Hazardous Waste Permit
930711	7/22/1993	Edward Horst	NMED	Arlen Hunt	DOE AL	Augmented Part B application submitted Mar. 3, 1992 deemed administratively complete

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
930712	7/22/1993	Judith Espinosa	NMED	Anne-Marie Clark	NMED	Thanks for letter expressing concern regarding the permitting of the WIPP site
930713	7/26/1993	W. John Arthur III	DOE AL	Benito Garcia	NMED	Comments noted during recent review of the WIPP Strategic Plan and Disposal Decision Plan
930714	7/26/1993	Kathy	NMED	Benito Garcia	NMED	Agenda WIPP Program Review Jul. 30, 1993, DOE, Washington, DC
930715	7/26/1993	Cecil Andrus	Gov. of Idaho	Bruce King	Gov. of NM	Ensure that there are no delays in WIPP RCRA permit decision making process
930716	7/27/1993	Judith Espinosa	NMED	Cecil Andrus	Gov. of ID	More on administrative requirements for the WIPP State Hazardous Waste Permit
930718	7/28/1993					43rd WIPP Quarterly Review meeting EMNRD, Jul. 28, 1993
930719	7/28/1993	Tom Udall	NMAGO	Judith Espinosa	NMED	Thanks for phone call and letter dated Jul.16, 1993, concerning proposed schedule of WIPP RCRA permit
930720	7/29/1993	Judith Espinosa	NMED	Thomas Grumbly	DOE	Proposed budget for state agency review activities under the WIPP Land Withdrawal Act (LWA)
930800.5	8/1/1993		EPA		File	Radiation: Risks and Realities EPA-402-K-92-004
930800.6	8/1/1993		NMED/DOE OB		File	Agreement in Principle; Assessment of SWMUs WIPP NMED/WIPP 93-001
930801	8/5/1993	Stephen Brocoum	DOE	James Firkins	NMEM&NRD-Task Force	DOE has chartered an ITR of the planned TRU waste experiments to be conducted at WIPP
930802	8/9/1993	W. John Arthur III	DOE AL	Robert Neill	EEG	Copy of letter from Dr. Connolly which updates the list of drums which have been rejected from use in WETP
930803	8/10/1993	Gary Lacher	Americlean	Benito Garcia	NMED	Thanks for copy of state's HAZMAT Contractor List, info on Penetrator system
930805	8/12/1993	W. John Arthur III	DOE AL	Robert Neill	EEG	Concerns regarding EEG's "An Evaluation of Air Effluent and
930806	8/17/1993	Paul Sanchez	NMED	Chris Wentz	NMEM&NRD-Task Force	Summary of current status of HRMB comments on LMP for WIPP Withdrawal Area
930807	8/20/1993	Bruce Twining	DOE	Bruce King	Gov. of NM	Request for NM to review current budget proposal in context of
930808	8/24/1993	W. John Arthur III	DOE AL	Judith Espinosa	NMED	Draft of "RH TRU Waste Study Plan"
930809	8/24/1993	H.L. Lucus	WEC	Benito Garcia	NMED	Latest DOE/WIPP Report "Implementation of the Resource Disincentive in 40 CFR Part 191.14 (e) at WIPP, revision 1
930809.5	8/30/1993		NMED/HRMB			Notice of Intent to grant a permit for the operation of a hazardous waste storage facility at WIPP
930810	8/31/1993	James Mewhinney	DOE AL	Judith Espinosa	NMED	Copy of DOE/WIPP 91-036 "Brine Sampling and Evaluation Program 1990 Report"
930901	9/1/1993		WIPP Integration Office			WIPP Progress Report #1-September 1993
930901.5	9/1/1993		WIPP		File	Brine Sampling and Evaluation Program 1991 Report DOE/WIPP 93-026
930902	9/8/1993	Arlen Hunt	DOE AL	Judith Espinosa	NMED	Notification of detensioning activities to the Roof Support

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
930903	9/8/1993	W. John Arthur III	DOE AL	Judith Espinosa	NMED	WAG compliance verification audit of the INEL and ANL-W will be conducted Sep. 20-24, 1993
930904	9/13/1993	Frances Tyson		Judith Espinosa	NMED	Stop making nuclear waste, don't move the lethal stuff, get off the idiotic, lethal nuclear binge!!!!
930905	9/17/1993	Arlen Hunt	DOE AL	Judith Espinosa	NMED	No citation or violations issued during Aug. 23-27, 1993, inspection of the WIPP site by MSHA
930906	9/17/1993	Judith Espinosa	NMED	W. John Arthur III	DOE AL	Comments on draft "RH TRU Waste Study Plan"
930907	9/22/1993		NACEPT			Agenda for the NACEPT Meeting on WIPP Compliance Criteria
930908	9/27/1993	Jim Toole	AST	Judith Espinosa	NMED	NACEPT documents
931002	10/6/1993	Arlen Hunt	DOE AL	Judith Espinosa	NMED	Interface with NMED point of contact is now E. Kent Hunter, WPSO Environment, Safety, and Health program
931003	10/8/1993	W. John Arthur III	DOE AL	Judith Espinosa	NMED	WIPP TRU System Update Meeting No. 3 will be held in Phoenix, AZ, on Nov. 30, 1993
931004	10/15/1993	Bill Thurber	SC&A	Interested Parties		Return post card if you wish to remain on the EPA WIPP mailing
931005	10/21/1993		DOE	Media Advisory		DOE Announces Revised Test Strategy For Waste Isolation Pilot Plant (WIPP)
931006	10/21/1993	Arlen Hunt	DOE AL	Bill Honker	EPA	Please delay further activities regarding the permit until further discussion with us
931007	10/21/1993	Bruce Twining	DOE AL	Judith Espinosa	NMED	An Environmental Assessment will be prepared for the shipping of nuclear waste from SNL to the NV test site (NTS)
931008	10/22/1993		NMED/HRMB			Notice of the Public Comment Period on a Permit for the
931101	11/5/1993	Judith Espinosa	NMED	Bruce Twining	DOE AL	Please forward any info regarding proposed shipping of nuclear waste from SNL to the NM test site
931102	11/8/1993	Judith Espinosa	NMED	Arlen Hunt	DOE AL	Response to Oct. 21, 1993, letter regarding RCRA Part B Permit Application for the WIPP
931103	11/13/1993	John Darabaris	AT Kearney	Benito Garcia	NMED	Copy of the proposed revised Work Plan for WIPP Part B Permit Application Review
931104	11/19/1993	W. John Arthur III	DOE AL	Judith Espinosa	NMED	Info relative to the WIPP Regulatory Compliance Strategy and Management Plan
931105	11/24/1993	Judith Espinosa	NMED	Anita Lockwood	NMEM&NRD-Task Force	Unable to attend Dec. 8, 1993, meeting of the WIPP Task Force, will send Kathleen Sisneros
931106	11/30/1993		Albuquerque Journal	News Article		WIPP Site Manager Leaving Post Today/Environment Chief Signs Project Pacts
931201	12/8/1993		Carlsbad Envir. Monitoring & Research Ctr.		File	NM Radioactive Waste Consultation Task Force
931201.5	12/15/1993	Judith Espinosa	NMED			Order on Extending the Comment Period
931202	12/16/1993		NMED/HRMB			Notice of Second Extension of the Public Comment Period on a
931203	12/31/1993		WIPP		File	WIPP Site Environmental Report for CY 1992 DOE/WIPP 93-
940100.5	1/1/1994		EPA		File	Implementation of the WIPP Land Withdrawal Act - 1993 report to congress - EPA 402-R-94-010

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
940100.6	1/1/1994		WIPP		File	WIPP FY 1993 Annual report
940101	1/7/1994	Margret Carde	CCNS	George Dials	DOE CAO	Recommend that DOE notify NMED that DOE is withdrawing its application for a WIPP test phase permit under the HWA
940102	1/13/1994	George Dials	DOE CAO	Judith Espinosa	NMED	Copies of Nonpenalty Courtesy Assistance Visit Notices which were all above ground and immediately abated
940103	1/13/1994	George Dials	DOE CAO	Judith Espinosa	NMED	Request to revise the RCRA Part B permit application to reflect the current programmatic direction regarding WIPP
940104	1/14/1994	Allyn Davis	EPA	Arlen Hunt	DOE CAO	1993 WIPP No-Migration Determination Annual Report approvable, but DOE need to revise waste characterization plan
940105	1/18/1994	Anita Lockwood	NMEM&NRD-Task For	Christina Armijo	DOE LAAO	Comments and recommendations on the draft Public Involvement Policy
940106	1/18/1994	Judith Espinosa	NMED	George Dials	DOE CAO	Declaration of a meeting to be held involving DOE and various stakeholders to discuss request to amend application
940107	1/19/1994	Judith Espinosa	NMED	Bob Forrest	Mayor of Carlsbad	Invitation to participate in a meeting of stakeholders concerning the WIPP, hosted by NMED
940108	1/19/1994	Judith Espinosa	NMED	Margret Carde	CCNS	Invitation to participate in a meeting of stakeholders concerning the WIPP, hosted by NMED
940109	1/19/1994	Judith Espinosa	NMED	Don Hancock	SRIC	Invitation to participate in a meeting of stakeholders concerning the WIPP, hosted by NMED
940110	1/19/1994	Judith Espinosa	NMED	Lindsay Lovejoy	NMAGO	Invitation to participate in a meeting of stakeholders concerning the WIPP, hosted by NMED
940111	1/19/1994	Judith Espinosa	NMED	Bob Neill	EEG	Invitation to participate in a meeting of stakeholders concerning the WIPP, hosted by NMED
940112	1/19/1994	Judith Espinosa	NMED	Garland Harris	CARD	Invitation to participate in a meeting of stakeholders concerning the WIPP, hosted by NMED
940115	1/25/1994	J. William Gunter	EPA	Interested Parties		Draft Compliance Criteria for the WIPP (40 CFR 194) for review
940113	1/26/1994	Benito Garcia	NMED	James Mewhinney	DOE CAO	Response to Jul. 2, 1993 proposal to the HRMB concerning the minimization of waste associated w/aerosol can usage
940114	1/28/1994	Judith Espinosa	NMED	George Dials	DOE CAO	Comments on DOE/WIPP 93-062 "No-Migration Determination Annual Report"
940200.5	2/1/1994		EEG		File	Preoperational Radiation Surveillance of WIPP Project by EEG During 1992 EEG-54
940201	2/8/1994	Jerry Bellows	DOE LAAO	Judith Espinosa	NMED	Response to Nov. 18, 1993, concerns about changes in testing procedures for radioactive wastes in DOE laboratories
940202	2/14/1994	George Dials	DOE CAO	Judith Espinosa	NMED	DOE has no plans of disposing of any wastes in the WIPP prior to the receipt of a RCRA Part B Disposal Phase permit
940203	2/22/1994	Anita Lockwood	NMEM&NRD-Task For	J. William Gunter	EPA	Comments on the "Draft Compliance Criteria for the WIPP (40 CFR 194)"
940204	2/22/1994	Lindsay Lovejoy	NMAGO	Caroline Petti	EPA	Comments on the "Draft Compliance Criteria for the WIPP (40 CFR 194)"

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
940205	2/22/1994	Kathleen Sisneros	NMED	Caroline Petti	EPA	Comments on the "Draft Compliance Criteria for the WIPP (40 CFR 194)"
940206	2/28/1994	George Dials	DOE CAO	Judith Espinosa	NMED	Invitation to accompany DOE Secretary Hazel O'Leary on a tour of the CAO WIPP Mar. 5, 1994
940301	3/8/1994	Margret Carde	CCNS	Judith Espinosa	NMED	Confirmation of 3/31 stakeholders meeting; Dials should bring legal counsel
940302	3/18/1994	George Dials	DOE CAO	Judith Espinosa	NMED	Copy of the single Non-Penalty Courtesy Assistance Visit notice of Feb. 10, 1994, which has since been vacated
940303	3/25/1994	Jim Otts	WEC	Judith Espinosa	NMED	Overview: DOE Office of the Inspector General/Labor Utilization at the WIPP/March 24, 1994
940304	3/28/1994	George Dials	DOE CAO	Dear Colleague		Notification of meeting on planning and budget development process
940401	4/8/1994	Lindsay Lovejoy	NMAGO	George Dials	DOE CAO	Comments concerning the 1992 Performance Assessment
940401.5	4/11/1994	Paul Sanchez	NMED	Mike McFadden	DOE CAO	Enclosure of comments regarding drilling, placement, and
940402	4/12/1994	George Dials	DOE CAO	Bruce King	Gov. of NM	EPP is enclosed along with copy of location of WIPP reading
940403	4/15/1994	George Dials	DOE CAO	Kathleen Sisneros	NMED	Copy of the Environmental Monitoring Plan for the WIPP DOE/WIPP 92-040
940404	4/21/1994		DOE CAO	Media Advisory		Roof Fall Prediction Revised By WIPP Engineers
940405	4/21/1994	Paul Sanchez	NMED	E. Kent Hunter	DOE CAO	Figure 3.4 was accidentally omitted from NMED/AIP comments of Apr. 11, 1994, on Proposed Ground Water Surveillance Wells
940406	4/25/1994	Anita Lockwood	NMEM&NRD-Task For	George Dials	DOE CAO	Comments of the Apr. 7, 1994, presentation of Dr. Paul Davis re:system prioritization of WIPP
940407	4/26/1994	Bruce Diamond	EPA	Addressees		Transmittal: Waste Analysis Plan Guidance Manual OSWER 9938.4-03
940501	5/5/1994		WEC	Media Advisory		WIPP Employee Sustains Leg Injuries in Accident
940502	5/6/1994		DOE CAO	Media Advisory		Idaho Laboratory To Conduct Radioactive Test For WIPP
940502.5	5/12/1994	George Dials	DOE CBFO	Dear Colleague		WIPP Regulatory Compliance Strategy and Management Plan for Demonstrating Compliance to Log Term Disposal Standards (DOE/CAO-94-2003) and the Format and Content Guide for title 40 CFR 191 and Title 40 CFR 268.8 Compliance Reports (DOE/CAO-94-2004)
940503	5/20/1994	Paul Sanchez	NMED	Barbara Hoditschek	NMED	Copy of "Assessment of Solid Waste Management Units (SWMU) at the WIPP"
940504	5/25/1994	George Dials	DOE CAO	Bruce King	Gov. of NM	Fact Sheet in response to request of Joe Skeen to aid in answering questions regarding WIPP's Fiscal Year 1995 budget
940504.5	5/31/1994	Bruce Diamond	EPA	Waste Management Directors		Revised RCRA Corrective Action Plan
940601	6/1/1994	Paul Sanchez	DOE		NMED	Assessment of Off Site Radioactivity Surveillance Systems NMED/WIPP 94-002 (NMED/DOE/AIP-94/2)

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
940602	6/1/1994		EEG		File	Implications of the Presence of Petroleum Resources on the Integrity of WIPP EEG-55
940603	6/1/1994		SNL		File	Salado Mass Concrete: Mixture Development and Preliminary Characterization SAND93-7066
940604	6/6/1994	J.J. Cotton	ESHRC	R. Neill	EEG	Minutes to meeting held on May 3, 1994
940605	6/8/1994	Ina Alterman	NAS BRWM	Judith Espinosa	NMED	Tentative agenda for Jun. 16-17, 1994, WIPP Committee Meeting in Washington, DC
940606	6/14/1994		DOE CAO	Media Advisory		Westinghouse Work At The WIPP Rated By DOE
940607	6/16/1994	Mark Matthews	WEC	Judith Espinosa	NMED	Copy of the TRU Waste Steering Committee Meeting Minutes from the May 10-11, 1994, meeting held in Carlsbad, NM
940608	6/23/1994	E. Kent Hunter	DOE CAO	Judith Espinosa	NMED	Copy of the FY 1993 Annual Update to the WIPP Final Safety Analysis Report
940609	6/24/1994	Chris Wentz	NMEM&NRD-Task For	Dials/Neill/Garcia	DOE CAO	47th WIPP Quarterly Review meeting scheduled for July 21, 1994, in Santa Fe
940610	6/29/1994		DOE CAO	Media Advisory		WIPP Truck Driver Wins State Competition
940701	7/8/1994	George Dials	DOE CAO	Judith Espinosa	NMED	Copy of TRU Waste Characterization Quality Assurance Program Plan (QAPP) DOE/CAO 94-1010
940702	7/14/1994	Roger Anderson	UNM	Lindsay Lovejoy	NMAGO	Response to June 30, 1994, request for comments regarding
940703	7/18/1994	Judith Espinosa	NMED	George Dials	DOE CAO	Comments on the Compliance Status Report for WIPP
940704	7/21/1994	Jeff Williams	DOE		NMED	Handout from EEG/MED Quarterly Meeting on July 21, 1994; TRU Waste Baseline Inventory Report
940705	7/22/1994	Lindsay Lovejoy	NMAGO	Barbara Hoditschek	NMED	Request for copy of summary of NMED's comments on the WIPP CSR of Jul. 21, 1994
940706	7/26/1994		DOE CAO	Media Advisory		Energy, Interior Departments Sign WIPP Land Management Agreement
940707	7/26/1994		WIPP		NMED	Environmental Monitoring Plan DOE/WIPP 94-024
940708	7/27/1994		WEC	Media Advisory		WIPP Mine Rescue Team Wins Northwestern Competition
940801	8/1/1994		WIPP		NMED	Investigation of the Advantages of Removing Highly Fractured Roof BeamsDOE/WIPP 94-025
940802	8/1/1994		EPA		NMED	Radioactive Waste Disposal; an Environmental Perspective (EPA 402-K-94-001)
940803	8/2/1994		WEC	Media Advisory		NRC Recertifies WIPP Transportation Container
940804	8/10/1994	Chris Wentz	NMEM&NRD-Task For	Interagency Review Group		Revision #1 for the Draft WIPP Land Management Implementation Plan, DOE/WIPP 94-026
940805	8/10/1994	George Dials	DOE CAO	Kathleen Sisneros	NMED	Introduction and explanation of System Prioritization Method
940806	8/16/1994	George Dials	DOE CAO	Kathleen Sisneros	NMED	Position paper entitled "Performance Assessment Methodology"
940807	8/17/1994	George Dials	DOE CAO	Kathleen Sisneros	NMED	Implementation plan for the SPM is finalized; enclosed copy
940808	8/17/1994	George Dials	DOE CAO	Kathleen Sisneros	NMED	Tutorial regarding Performance Assessment computer modeling codes scheduled for Sep. 13-15, 1994, in Albuquerque

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
940809	8/19/1994		WEC	Media Advisory		WIPP Mine Rescue Team Wins National Competition
940810	8/25/1994		WEC	Media Advisory		WIPP Seeks Bid For Transportation Contract
940811	8/26/1994		DOE CAO	Media Advisory		Joint Audit Calls For Staffing Reductions At WIPP
940812	8/26/1994	Lindsay Lovejoy	NMAGO	Robert Bills	DOE CAO	Comments on DOE position paper on performance assessment methodology received on Aug. 17, 1994
940813	8/29/1994	E. Kent Hunter	DOE CAO	Kathleen Sisneros	NMED	Copy of Mine Safety and Health Administration mine inspection report for the inspection conducted Aug. 3-11, 1994
940814	8/29/1994		DOE CAO	Media Advisory		Congressman Richardson Receives Update On WIPP
940815	8/30/1994					Agenda for System Prioritization First Stakeholder Meeting Aug. 30, 1994
940901	9/1/1994		DOE CAO	Media Advisory		Notice of Correction: regarding reduction of staffing levels at
940902	9/1/1994		DOE CAO	Media Advisory		DOE To Enforce "Off Limits Area" Around The WIPP Site
940903	9/1/1994		WIPP		NMED	Site Environmental Report for CY 1993 DOE/WIPP-94-2033
940904	9/1/1994		EEG		File	An Appraisal of the 1992 Preliminary Performance Assessment for WIPP EEG-57
940905	9/2/1994		DOE CAO	Media Advisory		DOE donates WIPP Mining Equipment to ROLLA
940906	9/2/1994	E. Kent Hunter	DOE CAO	Kathleen Sisneros	NMED	Copy of "Backfill Engineering Analysis Report"
940907	9/2/1994	Judith Espinosa	NMED			Order on Draft Permit (Withdrawn and Remanded)
940908	9/2/1994	E.K. Hunter	DOE	Judith Espinosa	NMED	Preliminary WIPP Biennial Environmental Compliance Report (BECR)
940909	9/3/1994	Don Schrader		Judith Espinosa	NMED	Concerned citizen- Urges stringent regulation of WIPP and that it never be opened
940910	9/7/1994		DOE CAO	Media Advisory	DOE CAO	Schools to Get WIPP Computer Components
940911	9/9/1994	George Dials	DOE CAO	Judith Espinosa	NMED	Invitation to speak at stakeholder meeting on WIPP in Albuquerque Sep 26-27
940912	9/12/1994	Craig Snider	DOE CAO	Barbara Hoditschek	NMED	Draft Agenda and Potential Speakers for Stakeholder Forum Sep. 26-27
940913	9/13/1994	Craig Snider	DOE CAO	Barbara Hoditschek	NMED	Draft Agenda for Waste Characterization meeting to be held in Carlsbad Oct. 4-6
940914	9/13/1994	E.K. Hunter	WIPP Site Branch	Benito Garcia	NMED	WIPP Land Management Implementation Plan (final version) DOE/WIPP 94-026
940915	9/13/1994	Robert L. Wiss	DOE CAO	Dear Colleague		Detailed Agenda for EPA/DOE Technical Exchange Meeting
940916	9/13/1994	George Dials	DOE CAO	Benito Garcia	NMED	Invitation to second SPM Workshop Sep. 28-29
940917	9/15/1994	George Dials	DOE CAO	Judith Espinosa	NMED	Proposed schedule for submitting revised chapters of RCRA Part B permit application
940918	9/20/1994	Lindsay Lovejoy	NMAGO	Hazel O'Leary	DOE	Comment on DOE-stakeholder relations
940919	9/21/1994	Kathleen Sisneros	NMED	George Dials	DOE CAO	Estimated RCRA Permit Fees for WIPP
940920	9/21/1994		DOE CAO	Media Advisory		Interactive WIPP Stakeholder Forum Scheduled Sep. 26-27
940921	9/22/1994	Judith Espinosa	NMED	Don Schrader		Thank you for September 3, 1997 statement re WIPP

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
940922	9/22/1994	Mark Matthews	DOE CAO	Dear Colleague		CAO/WID hosting Interface Working Group on Oct. 4-6
940923	9/23/1994		DOE CAO	Media Advisory		WIPP System Prioritization Method Workshop Sep. 28-29
940924	9/26/1994	Lindsay Lovejoy	NMAGO	George Dials	DOE CAO	Receipt of 9/15-9/16 papers; unable to attend 9/26-9/27
940925	9/28/1994	Cliff Hall		Kathleen Sisneros	NMED	Concerned citizen- WIPP has been studied enough, open the place so you'll have room for all of the paper work
940926	9/30/1994	George Dials	DOE CAO	Judith Espinosa	NMED	First submittal of revised RCRA permit application
940927	9/30/1994	Robert Neill	EEG	Judith Espinosa	NMED	Unresolved Issues for the Disposal of Remote Handled Transuranic Waste in WIPP EEG-56
941001	10/3/1994	George Dials	DOE CAO	Judith Espinosa	NMED	Revised Chapter G, Contingency Plan of the RCRA Part B permit application
941002	10/3/1994		DOE CAO	Media Advisory		DOE Secretary Grants Westinghouse "Star" Status, Honors Mine Rescue
941003	10/4/1994	Mark Matthews	DOE CAO	Judith Espinosa	NMED	Invitation to attend National TRU Waste Update Meeting in San Antonio, TX
941004	10/6/1994		EPA			EPA-DOE Meeting notes, October 6, 1994
941005	10/11/1994	George Dials	DOE CAO	Benito Garcia	NMED	Sep. 26-27 WIPP Stakeholder Meeting summary, sign-in sheet, and one page issue papers
941006	10/12/1994	Lynne Wilson	EPA	John Parker		QAPP Comments
941007	10/12/1994	George Dials	DOE CAO	Judith Espinosa	NMED	Revised Chapter F, Procedures to Prevent Hazards, and Chapter H, Personnel Training, RCRA Part B permit application
941008	10/12/1994	George Dials	DOE CAO	Steve Zappe	NMED	Invitation to attend third System Prioritization Method Workshop Oct. 27-28, 1994, in Albuquerque
941009	10/14/1994					Agenda for Waste Characterization Briefing for NMED Oct. 14, 1994, in Santa Fe
941010	10/17/1994	Don Hancock	SRIC	George Dials	DOE CAO	No response to 9/20 letter; Will not attend 10/27 & 10/28
941010.5	10/17/1994	Mark Matthews	DOE	Distribution		September 1994 Highlights
941011	10/18/1994	Judith Espinosa	NMED	Thomas Metcalf		Response to citizen request for scientific review and strict regulation of WIPP
941012	10/18/1994	George Dials	DOE CAO	Dear Colleague		Announcing Oct. 27, 1994 Public Information Meeting to
941013	10/18/1994	George Dials	DOE CAO	Judith Espinosa	NMED	Copy of the Systems Prioritization Method Iteration One (SPM-1) to be discussed Oct.20, 1994 quarterly review meeting
941014	10/18/1994		EEG		File	Final Agenda 48th DOE/EEG/EMNRD/NMED Quarterly Review Meeting Oct. 20, 1994
941015	10/19/1994	LATIR		Benito Garcia	NMED	DOE/EPA Technical Exchange and WIPP Stakeholders Workshop Relocated
941016	10/20/1994	Lindsay Lovejoy	NMAGO	Robert Bills	DOE CAO	Discussion of the initial white paper concerning scenario
941017	10/20/1994	James Mewhinney	DOE CAO	Steve Zappe	NMED	DOE Waste Treatability Groups Guidance
941018	10/20/1994		NMED		File	48th Quarterly Meeting WIPP Agenda
941019	10/21/1994	Lindsay Lovejoy	NMAGO	Robert Bills	DOE CAO	Preliminary comments on the PA treatment of Salado fluid flow

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
941020	10/21/1994		DOE CAO		File	Agenda for EPA/DOE Technical Exchange Oct. 24-26 in Albuquerque
941021	10/24/1994	George Dials	DOE CAO			Radioactive and Hazardous Materials Committee PowerPoint presentation slides
941022	10/27/1994	E.K. Hunter	DOE	Judith Espinosa	NMED	WIPP Biennial Environmental Compliance Report (BECR)
941023	10/27/1994	Craig Snider	DOE CAO			CAO RCRA Part B Application Power Point handout
941024	10/28/1994	Mark Matthews	DOE CAO	Dear Colleague		Announcing Nov. 9, 1994 Information Exchange meeting between DOE CAO/EPA/NMED in Albuquerque
941025	10/28/1994		DOE CAO	Media Advisory		Stakeholders Voice Opinions Concerning Revised Permit for the WIPP
941101	11/1/1994	Lindsay Lovejoy	NMAGO	Robert Bills	DOE CAO	Request that DOE not conduct substantive meetings with regulators w/o giving sufficient notice to stakeholders
941102	11/1/1994	George Dials	DOE CAO	Dear Colleague		Performance-Based Waste Acceptance Criteria (WAC) Preliminary Baseline Assumptions
941103	11/8/1994	George Dials	DOE CAO	Don Hancock	SRIC	Asserting commitment to meaningful stakeholder input/addressing concerns regarding vague position papers
941104	11/9/1994	George Dials	DOE CBFO	Judith Espinosa	NMED	No Migration Determination annual Report for the Period September 1993 through August 31, 1994 DOE/WIPP-94-2029
941105	11/10/1994	Robert Neill	EEG	Steve Zappe	NMED	Copy of August 29, 1994, review of the Waste Characterization QAPP
941106.5	11/15/1994	Mark Matthews	DOE	Distribution		October 1994 Highlights
941106	11/17/1994	George Dials	DOE CAO	Benito Garcia	NMED	Invitation to attend fourth System Prioritization Method Workshop on Dec. 8-9, 1994
941107	11/18/1994	Lindsay Lovejoy	NMAGO	Robert Bills	DOE CAO	Comments concerning Oct. 14, 1994 draft position paper on Repository Seals Program
941108	11/21/1994	Joseph Vozella	DOE LAAO	Barbara Hoditschek	NMED	Notification of the planned start-up of the Actinide Source-Term Test Program
941109	11/21/1994	Steve Zappe	NMED	Mark Matthews	DOE CAO	Presentation for TRU Waste Update Meeting
9411010	11/22/1994	George Dials	DOE CAO	Judith Espinosa	NMED	Description of System Prioritization Method; also sending position papers
941110	11/28/1994	George Dials	DOE CAO	Steve Zappe	NMED	Agenda for update meeting to be held December 1, 1994, in San Antonio, TX
941112	11/29/1994		WID	Media Advisory		Transportation Contract Awarded for WIPP
941201	12/5/1994	Chris Wentz	NMEM&NRD-Task For	William Gunter	EPA	Regards EPA's public rulemaking process for issuance of Compliance Criteria for WIPP
941202	12/12/1994	Benito Garcia	NMED	George Dials	DOE CAO	Comments on TRU Waste Characterization Quality Assurance
941203	12/14/1994	Lindsay Lovejoy	NMAGO	Robert Bills	DOE CAO	Comments concerning the Nov. 15, 1994 draft position paper on gas generation

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
941204	12/14/1994	Lindsay Lovejoy	NMAGO	Robert Bills	DOE CAO	Comments concerning the Nov. 17, 1994 draft position paper on
941205	12/14/1994	Lindsay Lovejoy	NMAGO	Robert Bills	DOE CAO	Comments concerning the Nov. 15, 1994 draft position paper on Actinide Source Term Program
941206	12/14/1994	George Dials	DOE CAO	Judith Espinosa	NMED	Request for NMED's concurrence to the RCRA/Hazardous Waste Permit Fee and payment schedule
941207	12/16/1994	George Dials	DOE CAO	Benito Garcia	NMED	Invitation to attend fifth System Prioritization Method Workshop Jan. 9
941208	12/20/1994	Watkins/Matthews	DOE CAO	Mark Weidler	NMED	Monthly Highlights re: National Transuranic Waste Program
941209	12/23/1994	Dennis Hurtt	DOE CAO	Kathleen Sisneros	NMED	Draft of CAO Stakeholder Outreach Strategic Plan
941210	12/27/1994		GAO		File	Report to Congress; Change in Test Strategy Sound, but DOE Overstated Savings
941211	12/28/1994	George Dials	DOE CAO	C.M. Cox	WID	Fiscal Year 1994 Annual Update to the WIPP Final Safety Analysis Report
941212	12/28/1994	Chris Wentz	NMEM&NRD-Task For	Distribution		1995 Meeting Schedule: WIPP Working Group
941213	12/28/1994	George Dials	DOE CAO	Judith Espinosa	NMED	Position paper regarding the Non-Salado Fluid Flow
941214	12/29/1994	Lindsay Lovejoy	NMAGO	Doreen Feldman	GAO	Concern re waste disposal procedures and compliance with regulations
941215	12/29/1994	Lindsay Lovejoy	NMAGO	George Dials	DOE CAO	Comments concerning the Compliance Status Report DOE/WIPP 94-019
941216	12/29/1994	George Laskar	DOE	Judith Espinosa	NMED	CY 1992 Report for the Site wide Hydrogeologic Characterization Project SAND 93-0681
941217	12/30/1994		DOE CAO			CAO Weekly Highlights for each week of the year
950101	1/1/1995		DOE		NMED	DOE Waste Treatability Group Guidance DOE/LLW-217
950102	1/5/1995	Don Hancock	SRIC	George Dials	DOE CAO	Discussion of SPM meetings/process
950103	1/6/1995	E.K. Hunter	DOE	Mark Weidler	NMED	Revision 1 to the Implementation Plan for the FY-95 Annual Update of the WIPP Safety Analysis Report
950104	1/6/1995	George Dials	DOE CAO	Mark Weidler	NMED	2 copies of Revised Chapter D and Chapter I of the RCRA permit application
950105	1/6/1995	Robert Andrews	NRC	Interested Parties		WIPP Committee Meeting 9-10 February 1995
950106	1/9/1995	George Dials	DOE CAO	Dear Colleague		Copies of the National Transuranic Program Plan and Charter, dated Oct. 11, 1994
950107	1/9/1995	George Dials	DOE CAO	Gary Johnson	Gov. of NM	DOE CAO should not fund the NMAGO for additional technical review of the WIPP due to duplicative review procedures
950108	1/10/1995	Lindsay Lovejoy	NMAGO	Robert Bills	DOE CAO	Request for multi-faceted explanation of change to SPM
950109	1/10/1995	George Dials	DOE CAO	Benito Garcia	NMED	Will transmit draft final response to NMED QAPP comments of Dec. 12, 1994 by Feb. 6, 1995
950110	1/10/1995		DOE CAO	Media Advisory		Westinghouse Named Mine "Operator of the Year"
950111	1/11/1995	Lindsay Lovejoy	NMAGO	Sarah Bigger	DOE CAO	Request for copies of revised WIPP RCRA permit application and all future submissions

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
950112	1/13/1995	Lindsay Lovejoy	NMAGO	Sarah Bigger	DOE CAO	Request for four reports of the DOE Technical Support Group
950113	1/17/1995	Craig Snider	DOE CAO	Steve Zappe	NMED	Information on EPA Technical Workshop on WIPP Compliance Issues Feb. 14-16 in Washington, DC
950114	1/18/1995	Benito Garcia	NMED	Dennis Hurtt	DOE CAO	NMED Comments on CAO Stakeholder Outreach Strategic Plan, December 1994
950115	1/19/1995	Ann Marshall	DOE CAO	Steve Zappe	NMED	Proposed Agenda for January 23, 1995 Stakeholder Meeting
950116	1/20/1995	Lindsay Lovejoy	NMAGO	Robert Bills	DOE CAO	Comments on the Dec. 15, 1994, draft paper on Non-Salado Flow and Transport
950117	1/24/1995		DOE CAO			Agenda for Jan. 24, 1995, DOE/NMED/EEG WIPP Quarterly Review & Activities Update
950118	1/25/1995	Dennis Hurtt	DOE CAO	Benito Garcia	NMED	Thanks for letter of Jan. 18, 1995, commenting on draft CAO Stakeholder Outreach Strategic Plan
950119	1/25/1995	Lindsay Lovejoy	NMAGO	Steve Zappe	NMED	Request for copy of NMED's Dec. 12, 1994, comments on the QAPP
950120	1/25/1995	B.W. Smith	WIPP Security	Katherine Sisneros	NMED	Annual Security Refresher Briefings
950121	1/30/1995	Robert Andrews	NRC	Interested Parties		Tentative agenda for WIPP Committee Meeting, 9-10 Feb. 1995
950122	1/31/1995	George Dials	DOE CAO	Dear Colleague		Copy of the RH-TRU Implementation Plan for review and
950201	2/9/1995	David Bary	EPA	Media Advisory		EPA will conduct hearings in NM on WIPP compliance Mar. 21, 1995
950202	2/9/1995		EPA			Agenda for Feb. 14-16, 1995, EPA Technical Workshop on WIPP Compliance Issues
950203	2/13/1995	W. Craig Conklin	Office of Radiation & In	EPA WIPP Mailing List	EPA	Informational Materials and Publications by Office of Radiation and Indoor Air
950204	2/16/1995		EPA		File	EPA Technical Workshop on WIPP Compliance Issues Attachments 1 & 2
950205	2/17/1995	Bob Andrews	NRC	WIPP Committee		Investigation of key issues developed at Feb. 9-10, 1995, WIPP Committee special meeting
950206	2/21/1995		EPA			Outline of Proposed Compliance Criteria
950207	2/21/1995	George Dials	DOE CAO	Lindsay Lovejoy	NMAGO	Response to Nov. 18, 1994, letter regarding the Repository Deals Program Position Paper
950208	2/22/1995	Michael McFadden	DOE CAO	Lindsay Lovejoy	NMAGO	CAO response to questions regarding Scenario Position Paper
950209	2/23/1995	Michael McFadden	DOE CAO	Lindsay Lovejoy	NMAGO	CAO response to questions regarding Disposal Room and Cuttings Position Paper
950210	2/23/1995	Larry Weinstock	EPA	George Dials	DOE CAO	Details about what WIPP Biennial Environmental Compliance Report (BECR) must include
950211	2/26/1995	Kirk Eby		Benito Garcia	NMED	Citizen expressing support for WIPP
950212	2/28/1995	Michael McFadden	DOE CAO	Lindsay Lovejoy	NMAGO	Answer to questions raised regarding the Rock Mechanics Position Paper
950301	3/1/1995					Part B Meeting Agenda for Mar. 1, 1995, NMED-Santa Fe

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
950302	3/1/1995		DOE CAO	Benito Garcia	NMED	CAO Monthly Calendar of Stakeholder Involvement
950301.5	3/1/1995		WIPP	Steve Holmes	NMED	Conceptual Design for Operational Phase Panel Closure Systems DOE-WIPP-95-2057
950303	3/2/1995	George Dials	DOE CAO	Mark Weidler	NMED	Copy of revised Chapter A, Part A permit application, C, L, and M of the RCRA permit application - letter only
950304	3/6/1995	Ed Kelley	NMED	George Dials	DOE CAO	Comments on RH-TRU Implementation Plan
950305	3/8/1995	Chris Wentz	NMEMNRD	Distribution		Proposed Meeting on the WIPP Biennial Environmental Compliance Report on April 4, 1995
950306	3/13/1995	Mark Matthews	DOE CAO	Benito Garcia	NMED	Response to Dec. 12, 1994, comments on the draft TRU Waste Characterization QAPP, Rev. B
950307	3/13/1995	Mark Matthews	DOE CAO	Mark Weidler	NMED	Controlled copy of Rev. 1 of the WIPP Transuranic Waste Baseline Inventory Report
950308	3/14/1995	Dennis Hurtt	DOE CAO	WIPP Stakeholder		Announcement of Mar.21-23 EPA hearings on WIPP in Carlsbad, Albuquerque, and Santa Fe
950309	3/14/1995	Jennifer Salisbury	NMEMNRD	Robert Bills	DOE CBFO	State of NM Comments on the Draft Remote Handled Transuranic Waste Implementation Plan
950310	3/15/1995	C.M. Cox	WEC	Barbara Hoditschek	NMED	Transmittal of second quarterly RCRA permit fee on behalf of DOE's WIPP
950311	3/15/1995					WIPP Disposal Decision Plan, Rev. 1, Mar. 15, 1995
950312	3/15/1995	Steve Zappe	NMED	Benito Garcia	NMED	Outstanding Issues Concerning WIPP Biennial Environmental Compliance Report
950313	3/15/1995	Lindsay Lovejoy	OGC	George Dials	DOE CAO	Comments on the RH-TRU Implementation Plan
950314	3/16/1995	Robert Neill	EEG	George Dials	DOE CAO	Suggestion of topics for Quarterly Meeting on April 20, 1995,
950315	3/17/1995	Craig Snider	DOE CAO	Steve Zappe	NMED	Enclosed Chapters A, Part A, Permit App,etc ;"Dear Colleague" notification of meeting on 4/ 6/95 at Pinnacle Four Seasons
950316	3/17/1995		SNL		File	Systems Priortization Method - Iteration 2 Baseline Position Papers: Repository Seal Program; Performance Assessment Methodology; Salado Formation Fluid Flow and Transport Containment Group; and Gas Generation in WIPP
950317	3/20/1995	Mark Matthews	DOE CAO	Dear Colleague		Identification of error in "Performance-Based Waste Acceptance Criteria (WAC) Preliminary Baseline Assumptions"
950318	3/20/1995	George Dials	DOE CAO	Dear Colleague		Invitation to attend Stakeholder Program Update meeting Apr. 6-7, 1995, in Albuquerque
950319	3/23/1995					Part B Meeting Agenda for Mar. 23, 1995, NMED-Santa Fe
950320	3/24/1995	Barbara Hoditschek	NMED	"Marge"'	CBD	Notice of a Request for Proposals to solicit proposals for the review of the RCRA permit application for WIPP
950321	3/24/1995	Dennis Hurtt	DOE CAO	Chris Wentz	NMEM&NRD-Task Force	50th Quarterly Meeting of the NMED/EEG/DOE is scheduled for April 20, 1995, in Carlsbad

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
950322	3/27/1995		SNL		File	Systems Prioritization Method - Iteration 2 Baseline Position Paper: Rock Mechanics Creep, Fracture, and Disturbed Rock Zone; and Non-Salado Flow and Transport
950323	3/28/1995		SNL		File	Systems Prioritization Method - Iteration 2 Baseline Position Paper: Scenario Development for Long Term Performance
950324	3/30/1995		WEC	Media Advisory		WIPP Transportation contract Awarded To Colorado Company
950325	3/31/1995		DOE CAO	Benito Garcia	NMED	Reminder of Program Update for Stakeholders Apr. 6-7, 1995, in Albuquerque
950326	3/31/1995	George Dials	DOE CBFO	Mark Weilder	NMED	WIPP Remote-Handled Transuranic Waste Disposal Strategy
950327	3/31/1995		SNL		File	Systems Prioritization Method - Iteration 2 Baseline Position Paper: Actinide source Term
950401	4/3/1995	George Dials	DOE CBFO	Stakeholder		CAO Strategic Plan
950402	4/4/1995		NMED		File	Agenda; M Working Group Meeting on the WIPP Biennial Environmental Compliance Report
950404	4/6/1995	Michael McFadden	DOE CAO	Lindsay Lovejoy	NMAGO	CAO response to comments on the Salado Position Paper
950403	4/6/1995	Tom Zordan		Steve Zappe	NMED	Fax: Meeting Date
950405	4/12/1995	Michael McFadden	DOE CAO	Lindsay Lovejoy	NMAGO	CAO response to comments on the Actinide Source Term Position Paper
950406	4/13/1995	Gary Johnson	Gov. of NM	Hazel O'Leary	DOE	Introduction as new governor and desire to implement a close working relationship with DOE
950407	4/13/1995	Michael McFadden	DOE CAO	Lindsay Lovejoy	NMAGO	CAO response to comments on the Non-Salado Position Paper
950408	4/13/1995	Michael McFadden	DOE CAO	Ed Kelley	NMED	CAO response to comments in your Mar. 6, 1995, letter regarding the RH-TRU Implementation Plan
950409	4/14/1995	Michael McFadden	DOE CAO	Lindsay Lovejoy	NMAGO	CAO response to comments on the Hazardous Constituent Source Term Position Paper
950410	4/18/1995	Don Hancock	SRIC	Larry Weinstock	EPA	Clarification of EPA's plans for comment period, compliance application guidance, and consideration of DOE's draft
950411	4/20/1995	E. Ramona Travato	EPA	Dear Stakeholders		EPA plans to re-open the public comment period on the proposed 40 CFR Part 194 this summer
950412	4/25/1995		DOE CAO	Media Advisory		WIPP Radioactive Waste Tests Begin Wednesday at Los
950413	4/27/1995	Lindsay Lovejoy	NMAGO	George Dials	DOE CAO	Response to the Biennial Environmental Compliance Report
950414	4/28/1995	Jennifer Salisbury	NMEM&NRD-Task For	George Dials	DOE CAO	State of NM response to the first WIPP Biennial Environmental Compliance Report (BECR)
950415	4/28/1995	Barbara Hoditschek	NMED	RFP Participant		Response to questions raised at the Interim Proposal Bid Review Meeting for the WIPP Part B Permit Application
950416	4/28/1995	Dennis Hunt	DOE CBFO	Stakeholder		Stakeholder Outreach Strategic Plan
950501	5/1/1995	Michael McFadden	DOE CAO	Lindsay Lovejoy	NMAGO	CAO response to comments on the Performance Assessment Methodology Position Paper raised in your Aug. 26, 1994, letter
950502	5/4/1995	George Dials	DOE CAO	Dear Colleague		Results of SPM-2

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
950503	5/5/1995	R. Dennis Brown	DOE CAO	Mark Weidler	NMED	Invitation to be an Observer of audits of key activities both internally and at contractor sites
950504	5/10/1995	R. Dennis Brown	DOE CAO	Dear Colleague		Controlled copy of the TRU Waste Characterization QAPP
950505	5/11/1995	John Suermann	DOE CAO	Benito Garcia	NMED	Invitation to attend the next meeting of the DOE Waste Characterization Interface Working Group on May 24, 1995
950506	5/12/1995	Steve Zappe	NMED	Margret Carde	CCNS	Copy of Secretary Espinosa's Order of Sep. 2, 1994, dealing with the WIPP Draft Permit for the Test Phase
950507	5/15/1995	George Dials	DOE CAO	Mark Weidler	NMED	DOE proposes to provide funding for Carlsbad Environmental Monitoring and Research Center by NMSU- your input?
950509	5/16/1995	Robert Neill	EEG	Steve Zappe	NMED	Invitation to attend EEG technical workshop on Feb. 13, 1995, as observer
950508	5/17/1995		Office of Joe Skeen	Media Advisory		Skeen introduces land withdrawal (LWA) amendments; bill aims to open WIPP sooner (DOE certifies instead of EPA)
950510	5/19/1995	Robert Neill	EEG	Steve Zappe	NMED	Correction to above letter; workshop is on Jun. 13, not Feb. 13
950511	5/19/1995	Dennis Hurtt	DOE CAO	Benito Garcia	NMED	Response to Comments document for the CAO/OIEA Stakeholder Outreach Strategic Plan
950512	5/23/1995	G.T. Bradley	WEC	Steve Zappe	NMED	Per request of May 19, 1995, two 3 1/2" disks containing WIPP Stakeholder Database files
950513	5/25/1995	Tom Udall	NMAGO		EPA	Petition For A Special Writ Granting Relief From Unreasonable Delay
950514	5/25/1995	Scott Weislow	CDM	Cliff Hawley	NMED	Submission of proposal for the review of the RCRA Part B Permit application and other technical documents for DOE/WIPP
950515	5/25/1995	John Darabaris	AT Kearney	Cliff Hawley	NMED	Submission of proposal for the review of the RCRA Part B Permit application and other technical documents for DOE/WIPP
950516	5/25/1995	Stephen Irish	Belfort	Cliff Hawley	NMED	Submission of proposal for the review of the RCRA Part B Permit application and other technical documents for DOE/WIPP
950517	5/26/1995	George Dials	DOE CAO	Mark Weidler	NMED	Revised RCRA Permit Application
950518	5/26/1995	Chris Wentz	NMEM&NRD-Task For	George Dials	DOE CAO	Tentative agenda for 51st WIPP Quarterly Review Meeting on Jul. 13, 1995, in Santa Fe
950519	5/26/1995	Vernon Daub	DOE CAO	Ed Kelley	NMED	WIPP Annual Site Environmental Report for CY 1994
950521	5/31/1995	Steve Zappe	NMED	Cliff Foreman	IT Corporation	Request for complete copies of the WIPP RCRA Part B Permit B Application
950520	5/31/1995	Steve Zappe	NMED	Cliff Foreman	IT Corp	Send complete Copies of the WIPP RCRA Part B Permit application to the Following Locations
950601	6/1/1995	R. Dennis Brown	DOE CAO	Steve Zappe	NMED	Rev. 1 of the CAO Assessment Schedule identifying audits and surveillances that have been scheduled from Dec.'94 to Mar.'96
950602	6/1/1995	R. Dennis Brown	DOE CAO	Steve Zappe	NMED	CAO Observer Protocol instruction for representatives observing activities relevant to the WIPP program
950603	6/1/1995	M.A. White	WEC	Steve Zappe	NMED	Controlled copy of the TRU Waste Characterization QAPP

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
950604	6/2/1995	George Dials	DOE CAO	Dear Colleague		Decision to prioritize the info gathering activities necessary to demonstrate compliance with EPA standards enhanced by SPM
950605	6/8/1995	Michael McFadden	DOE CAO	Mark Weidler	NMED	Copies of Responses to Comments on the 1992 Preliminary Assessment Report for the WIPP
950606	6/9/1995	Judy Lanier	WEC	Dear Supplier		Supplier Application Form enclosed for updating records
950607	6/9/1995	Dennis Hurtt	DOE CAO	Dear Stakeholders		Fact sheet on the CAO's budget request for the DOE fiscal year 1997
950608	6/15/1995	Barbara Hoditschek	NMED	Dear Concerned Citizen		NMED receipt of revised RCRA Part B Permit App.; App available for public review; update of WIPP mailing list
950609	6/15/1995		NMED			Public Notice No. 79 Notice of Receipt of Hazardous Waste Permit Application Waste Isolation Pilot Plant
950610	6/19/1995	Dennis Hurtt	DOE CAO	Dear Colleague		List of comments and responses/commitments made during the Stakeholder Meeting held in Albuquerque, Apr. 6-7, 1995
950611	6/20/1995	Mark Weidler	NMED	George Dials	DOE CAO	Secretary's order of September 2, 1994 closed
950612	6/20/1995	Keith McKamey	NMED	Kent Hunter	DOE CAO	Comments on EEG workshop "Potential Effects of Oil and Gas Activities on WIPP"
950613	6/21/1995	C.M. Cox	WEC	Barbara Hoditschek	NMED	Third quarterly RCRA/Hazardous Waste Permit fee on behalf of
950614	6/26/1995	Ed Kelley	NMED	Stephen Irish	Belfort	Belfort was not selected to assist NMED in reviewing the WIPP RCRA Part B application
950615	6/26/1995	Ed Kelley	NMED	Steven Brewer	CDM	CDM was not selected to assess NMED in reviewing the WIPP RCRA Part B application
950616	6/26/1995	Ed Kelley	NMED	John Darabaris	AT Kearney	AT Kearney has been proposed to be awarded the contract to assist NMED in reviewing the WIPP RCRA Part B application
950617	6/27/1995	Chris Wentz	NMEM&NRD-Task For	George Dials	DOE CAO	Proposed Final Agenda for 51st WIPP Quarterly Review Meeting on July 13, 1995, in Santa Fe
950618	6/27/1995	George Dials	DOE CAO	William Honker	EPA	With your concurrence, the No-Migration Determination Annual Report will be discontinued because it is no longer applicable
950619	6/29/1995	Jennifer Salisbury	NMEM&NRD-Task For	Mark Weidler	NMED	WIPP Task Force Meeting: July 14 in Santa Fe
950620	6/30/1995					WIPP RCRA Permit Schedule
950701	7/1/1995		EPA		File	EPA and the WIPP 402-K-93-009
950702	7/3/1995	Steve Zappe	NMED	Mark Weidler	NMED	Gantt chart showing the anticipated schedule for WIPP RCRA permitting activities
950703	7/5/1995	Robert Nordhaus	DOE	Don Hancock	SRIC	Response to request for DOE views on HR 1663, the "WIPP
950704	7/6/1995	Chris Wentz	NMEM&NRD-Task For	George Dials	DOE CAO	Revised Final Agenda for the 51st WIPP Quarterly Review Meeting on July 13, 1995, in Santa Fe
950705	7/10/1995	S. Hirschberg	CCNS	Mark Weidler	NMED	Expression of appreciation for involving the public in decision-making process;Additional Signatories:Hancock& Harris concur
950706	7/10/1995		WIPP		NMED	51st WIPP Quarterly Review Meeting

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
950707	7/13/1995		SRIC	Media Advisory		Rep. Skeen Proposes New WIPP Law/What's Wrong With The Skeen Bill
950708	7/14/1995					Preliminary agenda for Jul. 14, 1995, public meeting of the NM
950709	7/20/1995	Steve Zappe	NMED	Craig Snider	DOE CAO	Names and addresses Steve gave Cliff Foreman at IT
950710	7/22/1995			Steve Zappe	NMED	Administrative Completeness Checklist
950711	7/24/1995	George Dials	DOE CAO	Dear Colleague		Copy of the RH-TRU waste Study draft report for review and comment
950712	7/25/1995	Barbara Hoditschek	NMED	George Dials	DOE CAO	NMED has completed its review for administrative completeness of the RCRA Part B Permit Application
950713	7/25/1995		WIPP		NMED	Voluntary Release Assessment/Corrective Action WP for SWMUs DOE/WIPP Draft-2115
950714	7/27/1995	Dave Chapman	Advanced Sciences	Steve Zappe	NMED	CAO Assessment Schedule Revision 1 Draft, dated 7/20/1995
950715	7/28/1995	Robert Wise	DOE CAO	Dear Stakeholder		CAO seeking stakeholder involvement in the preparation of the WIPP SEIS-II document
950801	8/1/1995		Lockheed		NMED	Position for Determining gas Phase Volatile Organic Compound Concentrations in Transuranic Waste ContainersINEL-95/0109 Revision 1
950802	8/1/1995		Sandia		NMED	Variability in Properities of Salado Mass Concrete - SAND 94-
950803	8/2/1995	Craig Snider	DOE CAO	Steve Zappe	NMED	Replacement pages for the RCRA Part B application recently submitted - letter only
950804	8/3/1995	Dave Chapman	WTAC	Steve Zappe	NMED	CAO Assessment Schedule Revision 1 Draft
950805	8/4/1995	Robert Neill	EEG	Mark Weidler	NMED	Copy of "Radionuclide Baseline in Soil Near Project Gnome and the WIPP" EEG-58
950806	8/4/1995	M.A. White	WEC	Steve Zappe	NMED	Controlled copy of the Transuranic Waste Characterization Sampling and Analysis Methods Manual
950807	8/8/1995					Technical and Professional Services Contract Brief regarding AT Kearney, Inc. contract
950808	8/10/1995	Albert Colli	EPA	WIPP Mailing List		NACEPT WIPP Review Committee will hold a meeting on Sep. 6-7, 1995, in Albuquerque
950809	8/14/1995	Keith McKamey	NMED	Mike Slatter	Yates Petroleum	Request for well information on the Yates #1 Ross AIT Federal, 35-22S-31E
950810	8/15/1995	Larry Weinstock	EPA	Mark Weidler	NMED	Invitation to make a presentation at the 3rd meeting of the WIPP Review Committee of the EPA's NACEPT in Albuquerque
950811	8/17/1995	R. Dennis Brown	DOE CAO	Jerry Wells	Waste Man. Program	CAO will be performing an audit of the TRU Waste Characterization activities at the INEL Aug. 28 to Sep. 1, 1995
950812	8/22/1995	James Maes	DOE CAO	Steve Zappe	NMED	Preliminary agenda for DOE/EPA Technical Exchange Meeting Aug. 30-31, 1995, in Albuquerque
950813	8/22/1995	Chris Wentz	NMEM&NRD-Task For	Participants	WIPP Quarterly Review	Action Items & Other Materials From 51st WIPP Quarterly Review Meeting

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
950814	8/23/1995	Michael McFadden	DOE	Benito Garcia	NMED	Comments on Compliance Status Report
950815	8/28/1995	George Dials	DOE CBFO	Mark Weidler	NMED	Land Withdrawal Act Radioactive Waste Processing and Volume Reduction Technology Study DOE/CAO Draft-3102
950816	8/29/1995	W. Craig Conklin	EPA	Interested Parties		Copy of EPA's 1994 Report to Congress "Implementation of the
950817	8/29/1995	M.A. White	WEC	Steve Zappe	NMED	Performance Demonstration Program Plan for Analysis of
950818	8/31/1995	George Dials	DOE CAO	Mark Weidler	NMED	Soliciting comments on draft Rev.1 of the CAO Quality Assurance Program Description
950901	9/1/1995	Thomas Grumbly	DOE	Citizen		Draft Waste Management Programmatic Environmental Impact
950902	9/1/1995	Sheila Hailey	INEL		File	Summary of Transuranic Waste Characterization Programs at the INEL (1979 - Present) INEL-95/0397
950903	9/6/1995	Steve Zappe	NMED			Presentation to the WIPP Review Committee of the EPA's National Advisory Council for Environmental Policy and
950904	9/6/1995		DOE		File	WIPP Supplemental EIS Scoping Meetings
950905	9/8/1995	Elliot P. Laws/Mary Nichols	EPA	Larry Craig	US Senate	Response to July 18,1995, letter to EPA Administrator Carol Browner, concerning the WIPP
950906	9/11/1995	Heidi Snow	NMEM&NRD	Distribution		Mescalero Spent Nuclear Fuel Storage Initiative
950907	9/12/1995	R. Dennis Brown	DOE CAO	L. Shepard	WIPP Project Dept.	Audit Notification; Qualification of Existing Data
950908	9/13/1995	Ruby Williams	EPA	Steve Zappe	NMED	July 18, 1995, letter to Carol Browner from Senators Larry Craig and Dirk Kempthorne re: objective to open WIPP
950909	9/13/1995	Lindsay Lovejoy	NMAGO	The Docket	EPA	Enclosed report "Conservatism of the Performance Assessment and Decision Criteria for WIPP"
950910	9/13/1995	Lindsay Lovejoy	NMAGO	The Docket	EPA	Comments and draft regulatory language concerning the proposed 40 CFR Part 194 compliance criteria for the WIPP
950911	9/14/1995	George Dials	DOE CAO	Ramona Travato	EPA	Additional comments on the Proposed Rule 40 CFR Part 194 (Not a significant change)
950912	9/14/1995	Robert Neill	EEG	The Docket	EPA	NM EEG comments on the Proposed Rule concerning "Criteria for the Certification and Determination of the WIPP's..."
950915	9/15/1995	R. Dennis Brown	DOE CAO	Jeff Kerridge	Environ. Restoration	CAO will audit the TRU Waste Characterization activities at the RFETS from Oct. 2-6. 1995
950913	9/15/1995	Chris Wentz	NMEM&NRD-Task For	Distribution		Follow-up to Sep. 13 meeting w/reps of DOE & Westinghouse on WIPP Emergency Response Communications and
950914	9/15/1995	Neil Weber	NMED	Air Docket	EPA	Comments on the Proposed Rules 40 CFR 194
950916	9/19/1995	Ed Kelley	NMED	George Dials	DOE CAO	Disputing CAO decision that certain information is outside of the scope of the Oversight and Monitoring Agreement
950917	9/20/1995	Connie Walker	AT Kearney	Steve Zappe	NMED	Working Draft; Potential Technical Issues, chapters A & C
950918	9/21/1995	Steve Zappe	NMED	Ernest Preciado	ASI/WTAC	Request for copies of the listed documents to be sent to AT Kearney personnel
950919	9/25/1995	A. Elizabeth Gordon	WTAC	Steve Zappe	NMED	Copy of the Performance Demonstration Plan DOE/CBFO 95-1076 Revision 0

WIPP Index as of September 30, 2026
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AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
950920	9/26/1995					Rocky Flats (RFETS) audit information
950921	9/26/1995	Connie Walker	AT Kearney	Benito Garcia	NMED	WIPP Disposal Phase Part B Permit Application Review; WP
950922	9/27/1995	Robert Wise	DOE CAO	Dear Colleague		DOE has extended the public scoping period until October 16, 1995 for the 2nd Supplemental Environmental Impact Statement
950923	9/27/1995	M.A. White	WEC	Steve Zappe	NMED	Performance Demonstration Program Plan for RCRA Constituent Analysis of Solidified Wastes Manual
950924	9/28/1995		DOE CAO	Media Advisory		DOE Closes Portion of WIPP Underground Experimental Area
950925	9/28/1995	Connie Walker	AT Kearney	Barbara Hoditschek	NMED	Weekly report, September 18-22, 1995
950926	9/29/1995	Connie Walker	AT Kearney	Steve Zappe	NMED	Letters to support our Issue
950927	9/29/1995	Connie Wlker	AT Kearney	Steve Zappe	NMED	Working Draft; Potential Technical Issues; Chapters B, D, E & I
951001	10/1/1995		DOE CAO	Steve Zappe	NMED	CAO upcoming 1995-1996 stakeholder involvement
951002	10/1/1995		DOE CAO		NMED	Environmental Assessment of the Carlsbad Environmental Monitoring & Research Center Facility DOE/EA-1081
951003	10/1/1995		SNL		NMED	An Introduction to the Mechanics of Performance Assessment Using Examples of Calculations done for WIPP Between 1990 & 1992
951004	10/2/1995	Robert Neill	EEG	Barbara Hoditschek	NMED	Agenda for 52nd WIPP Quarterly Meeting October 19, 1995 in Albuquerque, NM
951005	10/3/1995	Alletta Belin	NMAGO	Marian Matthews	Jacobvitz, Roybal & Thuma	Concerns proposal that Sisneros-Cooper Environmental Corp. contract to do certain actions involving the WIPP
951006	10/3/1995	Karen Knudtsen	Benchmark	Steve Zappe	NMED	Final Predicisional draft Transuranic Waste Characterization
951007	10/6/1995		DOE CAO	Media Advisory		Comment Period Extended For WIPP Environmental Impact Statement
951008	10/10/1995		DOE CAO	Media Advisory		Assistant Secretary Illustrates DOE's Diversity In Tech Transfer
951009	10/10/1995	George Dials	DOE CAO	Ed Kelley	NMED	Dials issues a Finding of No Significant Impact regarding proposed Carlsbad Environmental Monitoring and Research
951010	10/12/1995	Philip Wheatley	INEL	Distribution		National Institutes of Health: Mixed Waste Minimization and Treatment & Mixed Waste Stream Analysis
951011	10/12/1995	Robert Neill	EEG	B.Hoditscheck	NMED	Revised Agenda for 52nd WIPP Quarterly Review Meeting Oct. 19, 1995 in Albuquerque, NM
951012	10/12/1995	George Dials	DOE CAO	Mark Weidler	NMED	2nd major revision to the WIPP Disposal Decision Plan and audit of change from revision one
951013	10/12/1995	Connie Wlker	AT Kearney	Barbara Hoditschek	NMED	Weekly Report, October 2 - 6, 1995
951020	10/12/1995		WIPP		File	Final Agenda 52nd WIPP Quarterly Review Meeting
951014	10/13/1995	Lindsay Lovejoy	NMAGO	Air Docket	EPA	Comments on the draft compliance certification application submitted by the DOE to the EPA
951015	10/13/1995	Connie Walker	AT Kearney	Steve Zappe	NMED	List of Major Issues, Chapters A, B, & C

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
951016	10/18/1995	Tom Peake	USEPA Tech. Rev. Tea	WIPP Stakeholders		draft CAG and a Federal Register Notice announcing the availability of the guidance document
951017	10/18/1995	Keith McKamey	NMED	Steve Zappe	NMED	E.K. Hunter denies request for info transmitted by NMED
951018	10/19/1995				File	WIPP Quarterly Review Oct. 19, 1995, Activities Update for NMED's RCRA Permit Program
951019	10/19/1995	Connie Walker	AT Kearney	Barbara Hoditschek	NMED	Weekly Report, October 9 - 13, 1995
951021	10/20/1995	Mark Matthews	DOE CAO	Dear Colleague		Position for Determining Gas Phase Volatile Organic Compound Concentrations in TRU Waste Containers
951022	10/20/1995		DOE CAO	Media Advisory		DOE Accelerates Schedule To Open The WIPP
951023	10/23/1995	George Dials	DOE CAO	Mark Weidler	NMED	Sealing System Design Report DOE/WIPP 95-3117
951024	10/23/1995	Mark Matthews	DOE CAO	Dear Colleague		Announcing Annual National TRU Waste Update Meeting Nov. 30, 1995, in San Antonio, TX
951025	10/23/1995	Robert Neill	EEG			Radioactive and Hazardous Materials Committee/NM Legislature/WIPP Update
951026	10/23/1995					Tentative agenda for the Radioactive and Hazardous Materials Committee, Oct. 23-24, 1995, in Carlsbad, NM
951027	10/23/1995	Connie Walker	AT Kearney	Benito Garcia	NMED	WIPP Disposal Phase Part B Permit Application Review; Review of Chapters A, B, & C
951028	10/24/1995	W. John Arthur, III	OEPM	Benito Garcia	NMED	Attached memo "Oct. 17, 1995, DOE/Navy/State of ID Consent Order/Settlement Agreement on Spent Fuel and Nuclear Waste
951029	10/25/1995	George Dials	DOE CAO	Ed Kelley	NMED	Announcing Annual National TRU Waste Update Meeting Nov. 30, 1995, in San Antonio, TX
951030	10/26/1995					General Topics, Issues of Concern, Chapters A, B, and C
951031	10/27/1995	Matthew Silva	EEG	George Dials	DOE CAO	List of action items from the 52nd Quarterly Meeting held Oct. 19, 1995, at EEG
951032	10/27/1995	Connie Walker	AT Kearney	Steve Zappe	NMED	Topics for Discussion Chapters D, E, & I
951033	10/27/1995	Connie Walker	AT Kearney	Barbara Hoditschek	NMED	Weekly Report, October 16 - 20, 1995
951034	10/27/1995	Connie Walker	AT Kearney	Steve Zappe	NMED	Working Draft; Potential Technical Issues, all Remaining
951035	10/31/1995	Neil Weber	NMED	Wayne Walker	DOE CAO	Comments on the Draft Title 40 CFR 191 Compliance
951036	10/31/1995	Connie Walker	AT Kearney	Steve Zappe	NMED	Comment Revisions, Chapters A, B, & C
951101	11/1/1995	Connie Walker	AT Kearney	Barbara Hoditschek	NMED	Weekly Report, October 23 - 27, 1995
951102	11/2/1995	Barbara Hoditschek	NMED	George Dials	DOE CAO	NMED concerns relative to Chapters A, B, and C of the WIPP RCRA Part B permit application
951103	11/3/1995	Barbara Hoditschek	NMED	George Dials	DOE CAO	Request for Water Quality Sampling Well Information
951104	11/6/1995	Rhonda Marshall	R. Marshall, Inc.	Barbara Hoditschek	NMED	Brief description of the efforts which RM is studying for possible implementation
951105	11/6/1995	Connie Walker	AT Kearney	Benito Garcia	NMED	WIPP Disposal Phase Part B Permit Application Review, Review of Chapters D, E, & I

WIPP Index as of September 30, 2026
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AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
951106	11/7/1995		DOE CAO			TRU Progress
951107	11/7/1995		NM Dept. of Health			WIPP Medical Working Group Agenda Nov. 21, 1995
951108	11/8/1995	George Dials	DOE CAO	David Neleigh	EPA	No-Migration Determination Annual Report for the period Sep. 1, 1994 through Aug. 31, 1995 DOE/WIPP 95-2141
951109	11/9/1995	R. Dennis Brown	DOE CAO	Jerry Wells	INEL	Report from Aug. 28 to Sep. 1, 1995, audit of INEL TRU Waste Characterization activities by CAO
951108.5	11/9/1995				File	General Topics, Issues and Concern Chapter D, E, and I; Sign in Sheet for 11/9/1995 meeting
951110	11/10/1995					LWA Amendment Topics and Positions
951111	11/13/1995	George Dials	DOE CAO	Mark Weidler	NMED	Announcing that WID has received the DOE's 1995 Energy Quality Achievement Award
951112	11/14/1995	Connie Walker	AT Kearney	Steve Zappe	NMED	Comment Revisions, Chapters D, E, & I
951113	11/14/1995	Connie Walker	AT Kearney	Benito Garcia	NMED	WIPP Disposal Phase Part B Permit Application Review; Review
951114	11/16/1995	Barbara Hoditschek	NMED	George Dials	DOE CAO	Request for additional info relating to chapters D, E, and I of the WIPP RCRA Part B permit application
951115	11/16/1995	Connie Walker	AT Kearney	Barbara Hoditschek	NMED	Weekly Report, November 6 - November 10, 1995
951116	11/17/1995	R. Dennis Brown	DOE CAO	Distribution		Revision 2 of the CAO Assessment Schedule identifying audits and surveillances from May 1995 to Oct. 1996
951117	11/21/1995	Lindsay Lovejoy	NMAGO	Steve Zappe	NMED	Request for copies of the Environment Department's letters to the applicants for a HWA permit for WIPP
951118	11/21/1995	James Mewhinney	DOE CAO	Barbara Hoditschek	NMED	Meeting requested for Wed. November 29, 1995 to discuss
951119	11/21/1995	George Dials	DOE CAO	Benito Garcia	NMED	Draft policy statement on a definition of defense waste
951120	11/22/1995	Robert Neill	EEG	George Dials	DOE CAO	Why is it necessary to issue a statement regarding a definition of defense waste at this time?
951121	11/27/1995	Connie Walker	AT Kearney	Steve Zappe	NMED	Acceptable Knowledge; White Paper
951122	11/28/1995	Jennifer Salisbury	NMEM&NRD-Task For	Domenici/Bingaman	US Senate	Comments on S.1402, entitled the WIPP Land Withdrawal Act
951123	11/29/1995	Michael McFadden	DOE CAO	Dear Colleague		Copy of the Engineered Alternatives Cost/Benefit Study
951124	11/29/1995					Agenda for Nov. 29, 1995, meeting, general topics of concern, sign in sheet
951125	11/30/1995					Part B checklist, Rev. 5.0
951126	11/30/1995	Barbara Hoditschek	NMED	George Dials	DOE CAO	Request for additional info relating to chapters F, G, H, K, L, and M of the WIPP RCRA Part B permit application
951127	11/30/1995		DOE		NMED	WIPP Safety analysis Report DOE/WIPP 95-2065 Revision 0
951201	12/1/1995	Amber Clay	DOE CAO	Steve Zappe	NMED	Agenda for Dec. 5, 1995, National Governors Association visit to the WIPP site
951202	12/1/1995	Michael McFadden	DOE CAO	Benito Garcia	NMED	Response to Nov. 3, 1995, comments on Chapters A and B of
951203	12/4/1995	Chris Wentz	NMEM&NRD-Task For	Distribution		Reminder of Dec. 12, 1995, WIPP Working Group meeting in
951204	12/5/1995					National Governors Association Meeting Dec. 5, 1995

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
951205	12/5/1995	George Dials	DOE CAO	Dear Colleague		Copy of the Abstract and Executive Summary for "Radioactive Waste and Volume Reduction Technology Study"
951206	12/6/1995		DOE CAO	Benito Garcia	NMED	Upcoming 1995-1996 stakeholder involvement opportunities
951207	12/6/1995	Michael McFadden	DOE CAO	Benito Garcia	NMED	Response to Nov. 20 and Dec. 1, 1995, comments on Chapters I and L of the WIPP RCRA Part B application - letter only
951208	12/6/1995	Michael McFadden	DOE CAO	Benito Garcia	NMED	Request that NMED to have further discussions w/the CAO and WID regarding the RCRA Part B permit application
951209	12/7/1995	Don Hancock	SRIC	Steve Zappe	NMED	Request for SRIC to receive copies of responses by DOE/WEC to the NMED requests for info of Nov. 2, 16, and 30, 1995
951210	12/8/1995	Benito Garcia	NMED	Michael McFadden	DOE CAO	NMED grants request for a delay in our permitting schedule to hold discussions between now and Jan. 17, 1996
951211	12/12/1995	Steve Zappe	NMED	George Dials	DOE CAO	53rd WIPP Quarterly Review meeting will be held Jan. 11, 1996, in Santa Fe
951212	12/12/1995	Michael McFadden	DOE CAO	Barbara Hoditschek	NMED	water quality sampling well info you requested in your letter dated Nov. 3, 1995 DOE/WIPP 95-2154
951213	12/13/1995	Chris Wentz	NMEM&NRD-Task For	Steve Zappe	NMED	EEG letter on DOE definition of "defense waste" (see 951115)
951214	12/13/1995	Michael McFadden	DOE CAO	Benito Garcia	NMED	Response to Nov. 20, 1995, comments on Chapters D and E of the WIPP RCRA Part B application - letter only
951215	12/13/1995	Connie Walker	AT Kearney	Barbara Hoditschek	NMED	WIPP Disposal Phase Part B Permit Application Review; White Paper Sensitivity Check, Exposure Point Concentrations
951216	12/14/1995		NMED		File	Tentative agenda for Dec. 14, 1995, RCRA Part B Application Discussions, Chapters A, B, L, & I
951217	12/15/1995	Chris Wentz	NMEM&NRD-Task For	Steve Zappe	NMED	Suggestions for agenda items for 53rd WIPP Quarterly Review meeting
951218	12/15/1995		New Mexico Business Weekly		File	WIPP isn't Ready - article regarding LANL and H.R. 1663
951219	12/15/1995		CCNS	Dear Friend		Solicitation letter for donations to CCNS
951220	12/18/1995	Karen Day	WEC	Steve Zappe	NMED	Talking points on the (2) Chapter C issues for Dec. 19 conference call
951221	12/18/1995	E. Kent Hunter	DOE	Keith McKamey	NMED	Written documentation for Well H-19
951222	12/19/1995	Lindsay Lovejoy	NMAGO	Steve Zappe	NMED	Suggestions for agenda items for 53rd WIPP Quarterly Review meeting
951223	12/19/1995	Lindsay Lovejoy	NMAGO	Steve Zappe	NMED	Suggestion for agenda items for 53rd WIPP Quarterly Review meeting
951224	12/19/1995	Robert Neill	EEG	Steve Zappe	NMED	Suggestions for agenda items for 53rd WIPP Quarterly Review meeting
951225	12/19/1995	Michael McFadden	DOE CAO	Benito Garcia	NMED	Response to Dec. 1, 1995, comments on Chapter F and H of the
951226	12/19/1995	David Neleigh	EPA Region 6	George Dials	DOE CAO	EPA Region 6 Comments on Voluntary Release Assessment/Corrective Action Workplan for WIPP
951227	12/20/1995	Michael McFadden	DOE CAO	Benito Garcia	NMED	Response to Dec. 1 and Nov. 3, 1995, comments on Chapters C and G of the WIPP RCRA Part B application - letter only

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
951228	12/20/1995	Keith McKamey	NMED	Chris Wentz	NMEM&NRD-Task Force	Comments on Rev. 1 of the Proposed Joint Powers Agreement on Management of the WIPP Withdrawal Area
951229	12/20/1995	Harold Johnson	DOE CAO	Dear Colleague		Environmental Assessment of the CEMRC DOE/EA-1081
951230	12/21/1995	Don Watkins	DOE CAO	Steve Zappe	NMED	RH-TRU System Assessment DOE/CAO-95-1143, Revision 0
951231	12/21/1995	Steve Zappe	NMED	Dials, Wentz, Lovejoy, Neill	Various organizations	2nd notice concerning 53rd WIPP Quarterly Review meeting: date changed to Jan. 25, 1996
951232	12/22/1995	E. Kent Hunter	DOE	Ed Kelley	NMED	WIPP Annual Site Environmental Report for CY 1994 DOE/WIPP 95-2094
951233	12/28/1995	Don Watkins	DOE CAO	Mark Weidler	NMED	TWBIR Revision 2 DOE/CAO 95-1121
951234	12/30/1995					WIPP RFP/Contract Information for 1995
951235	12/30/1995	Watkins/Matthews	DOE CAO	Mark Weidler	NMED	Monthly Highlights re: National Transuranic Waste Program
960101	1/1/1996		DOE		File	Closing the circle on the Splitting of the Atom
960102	1/5/1996	George Dials	DOE CAO	Dear Colleague		Strategic Plan DOE/WIPP 95-1149
960103	1/8/1996	Wayne Walker	DOE CAO	Benito Garcia	NMED	Questionnaire for '96 Inventory of Fed. Hazardous Waste Activities at Currently Owned or Operated Fed. Facilities
960104	1/8/1996	Pat Kilgore	DOE CAO	Steve Zappe	NMED	CAO's suggested agenda for the 53rd WIPP Quarterly Review meeting
960105	1/8/1996					Sign-in sheet labeled: NMED/DOE/WID
960106	1/9/1996					Sign-in sheet labeled: NMED/DOE/WID
960107	1/11/1996	Steve Zappe	NMED	Dials,Wentz,Lovejoy, Neill	DOE CAO	3rd and final notice concerning the 53rd WIPP Quarterly Review meeting on Jan 25, 1996
960108	1/16/1996	Michael McFadden	DOE CAO	Benito Garcia	NMED	Final Response to your Requests for Information received during the month of Nov. 1995 on the RCRA Part B Application
960108.5	1/17/1996		WIPP		NMED	Comment Responses and Revisions to the RCRA Part B Permit Application (6 volumes)
960109	1/23/1996	Don Watkins	DOE CAO	Steve Zappe	NMED	Latest draft of the WIPP Waste Acceptance Criteria, Rev. 5 DOE/WIPP-069 - letter only
960110	1/23/1996	Reid Rosnick	EPA	James Mewhinney	DOE CAO	Preliminary draft comments that EPA will submit to DOE
960111	1/23/1996	Beth Hale	SAIC	Steve Zappe	NMED	RCRA article to be reviewed and concurred upon by Steve
960112	1/24/1996	Steve Zappe	NMED	Beth Hale	SAIC	Suggestions for RCRA article
960113	1/24/1996	Robert Neill	EEG	Mark Weidler	NMED	The Influence of Salt Aerosol on Alpha Radiation Detection by
960114	1/25/1996	Michael McFadden	DOE CAO	Benito Garcia	NMED	Request for a meeting regarding the responses provided to comments on RCRA Part B application
960115	1/25/1996					WIPP Quarterly Review Jan. 25, 1996, Activities Update for NMED's RCRA Permits Program
960116	1/29/1996	Michelle Martin		Benito Garcia	NMED	Student request for info on WIPP, Steve Zappe response
960117	1/29/1996	E. Kent Hunter	DOE	Chris Wentz	NMEM&NRD-Task Force	WIPP Land Management Plan DOE/WIPP 93-004
960118	1/30/1996	Ann Beauchesne	NGA		NGA FFTF Members	Visit of NGA FFCA Task Force States w/DOE officials in Carlsbad, NM, meeting summary

WIPP Index as of September 30, 2026
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960201	2/1/1996	Pat Kilgore	DOE CAO	Distribution		Action items from the 53rd WIPP Quarterly meeting held Jan. 25, 1996, in Santa Fe
960202	2/1/1996		DOE CAO	Steve Zappe	NMED	CAO upcoming 1996 stakeholder involvement opportunities
960203	2/1/1996	Robert Neill	EEG	Steve Zappe	NMED	Copy of letter from Wendell Weart to Mike McFadden dated October 26, 1994 on Backfill Considerations for WIPP
960204	2/2/1996	George Dials	DOE CAO	Ed Kelley	NMED	Info regarding the pending WIPP Land Withdrawal Amendment Act legislation (LWA)
960205	2/5/1996	Steve Zappe	NMED	Randy Geisler	DOE CAO	Request for info which would help bureau respond to queries from citizens for info on WIPP
960206	2/6/1996	Lindsay Lovejoy	NMAGO	Cooper Wayman	DOE CAO	Asserts that the C&C Agreement requires DOE to use "properly designed backfill", invites dispute
960207	2/8/1996	Benito Garcia	NMED	Michael McFadden	DOE CAO	HRMB quite willing to engage in discussion only after Notice of Deficiency (NOD) is issued
960208	2/8/1996	Michael Shapiro	EPA	Chris Wentz	NMEM&NRD-Task Force	Copy of EPA letter to Senator Larry Craig of Idaho
960209	2/8/1996	Don Hancock	SRIC	Benito Garcia	NMED	Technical comments for consideration in NMED's issuance of a
960210	2/9/1996	Lindsay Lovejoy	NMAGO	Steve Zappe	NMED	Comments for consideration in connection with NMED's issuance of a NOD to DOE
960211	2/9/1996	Chris Wentz	NMEM&NRD-Task For	Distribution		Final Schedule for the state of NM/DOE 1996 WIPP Public Awareness Program
960212	2/9/1996	Dan Robertson		Steve Zappe	NMED	Corrected pages for Data Summary Report No. 1
960213	2/12/1996	Chris Wentz	NMEM&NRD-Task For	Dave Yeamans	LANL	Preliminary draft agenda for meeting between LANL and state of NM on WIPP issues and activities
960214	2/13/1996	Angela Taylor	Board on RWM			Nat'l Academy of Sciences Committee on WIPP will meet Feb. 13, 1996, in Albuquerque
960215	2/14/1996	Randy Geisler	WEC	Steve Zappe	NMED	Info to help HRMB respond to queries from citizens for info on WIPP
960216	2/14/1996	E. Kent Hunter	DOE CAO	Benito Garcia	NMED	Two copies of Data Summary Report No. 1 for Solid Waste
960217	2/15/1996	George Dials	DOE CAO	Ed Kelley	NMED	DOE's position on RH waste, monitoring requirements, and risk analysis, w/regard to the permitting process
960218	2/16/1996	R. Dennis Brown	DOE CAO	Distribution		Rev. 3 of the CAO Assessment schedule identifying audits and surveillances scheduled during Feb. 1996
960219	2/16/1996	James Maes	DOE CAO	Steve Zappe	NMED	Latest agenda for the Shaft Deals Technical Exchange meeting on Feb. 21-22, 1996, in Carlsbad
960220	2/27/1996	Steve Zappe	NMED	Victor Sgobba	GAO	Response to Feb. 26, 1996, request for updated info on status of DOE's application for a RCRA permit for WIPP
960221	2/28/1996	Jack Johnson	WID	Steve Zappe	NMED	Abstract on "The WIPP RCRA Part B Permit Application For TRU Mixed Waste Disposal
960222	2/29/1996					LANL/State Coordination of WIPP Activities (WIPP RCRA Part B
960302	3/1/1996		DOE CAO			TRU Progress

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
960303	3/1/1996	Herb Grover	Hardin-Simmons U.	Steve Zappe	NMED	Request for info concerning the RCRA Part A and Part B permit applications submitted by DOE for WIPP
960304	3/1/1996	Julie Rosenburg	EPA	Distribution		Federal Register Notice, vol. 61, No. 28, pps 5223-5245, &
960301	3/1/1996		EPA		File	Compliance Application Guidance for WIPP: A Companion Guide to 40 CFR Part 194 EPA-402-B-95-014
960305	3/4/1996	Steve Zappe	NMED	Herb Grover	Hardin-Simmons U.	Response to March 1st letter requesting info on RCRA applications submitted by DOE for WIPP
960307	3/4/1996	E. Kent Hunter	DOE CAO	Benito Garcia	NMED	Data Summary Report No. 2 for SWMUS at WIPP
960308	3/6/1996		DOE CAO	Benito Garcia	NMED	Disposal Decision Plan and Schedule of Upcoming 1996 Stakeholder Involvement Opportunities
960309	3/7/1996		DOE CAO	Media Advisory		WIPP Waste Transportation Carrier Receives National Award
960310	3/11/1996	George Dials	DOE CAO	Thomas Grumbly	DOE	Major areas of agreement between EPA and DOE CAO for changes to the LWA
960311	3/14/1996	Benito Garcia	NMED	Dials/Epstein	DOE CAO	Notice of Deficiency (NOD)-Technical Adequacy Review of WIPP RCRA Part B Application, Revision 5. 2
960312	3/15/1996	Evelyn Hughes			EPA	Concerned Citizen- EMRC in inappropriate area w/potential to harm people, animals, environment
960313	3/18/1996	Robert Neill	EEG	Mark Weidler	NMED	EEG's Review of the WIPP Draft Application to Show Compliance w/EPA TRU Waste Disposal Standards EEG-61
960314	3/18/1996	Kathleen Sisneros	SCEC	Benito Garcia	NMED	Request for copy of NOD package and to be placed on WIPP mailing list
960315	3/19/1996	Don Watkins	DOE CAO	Mark Weidler	NMED	Page change for the TWBIR, Rev. 2, Table 3-4, Disposal Radionuclide Inventory - inserted into doc
960316	3/19/1996	Lindsay Lovejoy	NMAGO	Susan McMichael	NMED	Copies of the State-DOE Consultation and Cooperation Agreement concerning WIPP (backfill issue) - letter only
960317	3/19/1996	Randy Geisler	WEC	Steve Zappe	NMED	Info to help HRMB respond to queries from citizens for info on WIPP - letter only
960318	3/20/1996		DOE CAO	Media Advisory		CAO Will Do More With Less Money In FY-1997
960319	3/21/1996	Kyle Rogers	EPA	Steve Zappe	NMED	Request for copy of Notice of Deficiency (NOD)
960320	3/21/1996	Michael Shapiro	EPA	George Dials	DOE CAO	Notification that the FTIRS method has been accepted as a SW-846 draft method
960321	3/25/1996	Craig Snider	DOE CAO	Steve Zappe	NMED	Tentative agenda for RCRA Part B Application NOD Mar. 26,
960322	3/25/1996	Kathleen Sisneros	SCEC	Susan McMichael	NMED	Former employment w/NMED does not cause a conflict of interest involving WIPP
960323	3/25/1996	E. Kent Hunter	DOE CAO	Benito Garcia	NMED	Data Summary Report No. 3 for SWMUs at WIPP
960324	3/28/1996		DOE CAO	Media Advisory		DOE and Western States Sign Memorandum of Agreement for Safe Shipments to WIPP
960325	3/28/1996	Alletta Belin	NMAGO	Kathleen Sisneros	SCEC	Ms. Belin asserts that Ms. Sisneros' former employment

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
960326	3/29/1996	Susan McMichael	NMED	Kathleen Sisneros	SCEC	Possible GCA violations are an issue for which the NMAGO has responsibility
960327	3/29/1996	Benito Garcia	NMED	Dials/Epstein	DOE CAO	Clarification of issues raised at March 26, 1996, HRMB/DOE/WID meeting in Santa Fe
960328	3/29/1996		EPA	Press Advisory		Compliance Application Guidance
960329	3/29/1996	George Dials	DOE CAO	Benito Garcia	NMED	Agenda for 54th WIPP Quarterly Review meeting Apr. 24, 1996, in Carlsbad
960330	3/29/1996		EPA		File	EPA Announced the Availability of the Compliance application Guidance
960331	3/29/1996		NMED/OB		File	1995 annual Performance Report NMED/DOE/AIP-96/1
960401	4/1/1996	Robert Neill	EEG	Steve Zappe	NMED	Request for a copy of the NMED's NOD for DOE's RCRA Part B application
960402	4/1/1996		DOE CAO	Kathleen Sisneros	NMED	CAO upcoming 1996 stakeholder involvement opportunities
960403	4/2/1996	Kathleen Sisneros	SCEC	Steve Zappe	NMED	Request for copy of the NOD which the NMED's HRMB issued to DOE/WEC concerning WIPP's Test Phase
960404	4/2/1996	Steve Zappe	NMED	Kathleen Sisneros	SCEC	Response to request for copy of NOD
960405	4/3/1996		DOE CAO	Media Advisory		Westinghouse, DOE to Serve as Mentors for Arizona Mining Company
960406	4/3/1996	Steve Zappe	NMED	Pat Kilgore	DOE CAO	Names, titles, and organizations of people attending the WIPP tour on Apr. 12, 1996
960407	4/4/1996					Tentative agenda for RCRA Part B Application NOD Apr. 4,
960408	4/9/1996	Benito Garcia	NMED	Dials/Epstein	DOE CAO	Clarification of issues raised at Apr. 4, 1996, HRMB/DOE/WID meeting in Santa Fe
960409	4/10/1996					WIPP Visit Approval and Agenda for NMED visit of Apr. 12,
960410	4/11/1996	Roger Crawford	CTAC	Distribution		CAO Assessment Schedule Rev. 4 Draft
960411	4/12/1996	Craig Snider	DOE CAO			Status of HSWA Compliance Activities
960412	4/12/1996	George Dials	DOE CAO	Mark Weidler	NMED	Complete Revised RCRA permit application Revision 6 submitted in response to the Technical Adequacy NOD issued
960413	4/15/1996	Marian Matthews	JT&M	Tom Udall	NMAGO	Disputing Ms. Belin's assertion of a conflict of interest involving Ms. Sisneros and WIPP
960414	4/15/1996	Michele Reynolds	DOE AL	Tom Duker	NMED	Request to inspect records in possession, custody, or control of NMED relating to RCRA Part B for WIPP
960415	4/16/1996	Tom Duker	Public Records Office	Benito Garcia	NMED	NMED must reply to request for access to records within 15
960416	4/16/1996	Michael McFadden	DOE CAO	Robert Neill	EEG	Final agenda for the technical briefing to be held Apr. 22-23, 1996, in Carlsbad
960417	4/19/1996	Michael McFadden	DOE CAO	Benito Garcia	NMED	WIPP Part B Permit Development schedule
960418	4/21/1996		EPA		File	WIPP Bulletin
960419	4/23/1996	Barbara Hoditschek	NMED	Dials/Epstein	DOE CAO	Request for additional info on WIPP Solid Waste Management Units (SWMU)

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
960420	4/24/1996	Victor Sgobba	GAO	Steve Zappe	NMED	Request for info on official schedule for final permit decision and on DOE response to NOD and reaction
960421	4/24/1996					Agenda for 54th WIPP Quarterly Review meeting Apr. 24, 1996, in Carlsbad
960422	4/24/1996	Michael McFadden	DOE CAO	Benito Garcia	NMED	Info regarding comments against the TRU Waste Characterization Sampling and Analysis Methods Manual, Rev.
960423	4/25/1996	George Dials	DOE CAO	Benito Garcia	NMED	CAO WIPP Waste Acceptance Criteria (WAC), Rev. 5
960424	4/26/1996	James Mewhinney	DOE CAO	Barbara Hoditschek	NMED	Response to Apr. 24 request for additional info on the Sold Waste Management Units; seeking May 24 extension
960425	4/29/1996	George Dials	DOE CAO	Distribution		Interim Change (FTIRS)- TRU Waste Characterization QAPP
960426	4/30/1996	John Suermann	DOE CAO	Dear Colleague		TRU Waste Characterization Sampling and Analysis Methods Manual, Rev. 1
960502	5/1/1996		DOE CAO			CAO upcoming 1996 stakeholder involvement opportunities
960503	5/1/1996	Benito Garcia	NMED	Michele Reynolds	DOE AL	Granting of inspection of public records
960504	5/1/1996	H.W. Bellows	WEC	Steve Zappe	NMED	Copy of Performance Demonstration Program Plan for RCRA Constituent Analysis of Solidified Wastes Manual Revision 1 DOE/CAO-95-1077
960501	5/1/1996	Harold Johnson	DOECBFO		Interested Party	WIPP Disposal Phase Supplemental EIS Implementation Plan DOE/EIS-0026-S-2-IP
960505	5/2/1996					Final Agenda for public meeting of the NM Radioactive Waste Consultation Task Force
960506	5/2/1996	Michael McFadden	DOE CAO	Steve Zappe	NMED	Response to comments made on the TRU Waste Characterization Sampling and Analysis Methods Manual,
960507	5/3/1996	Jennifer Salisbury	NMEM&NRD	NM Sen & Reps	US Senate & House	Comments on the amended version of H.R. 1663
960508	5/3/1996	John Thomasian	Gov. Assoc.	Benito Garcia	NMED	Conference Call on TRU Analysis
960509	5/6/1996		DOE CAO	Media Advisory		WIPP Training Proves Effective in Responding to Commercial Radiological Spill
960510	5/9/1996	Ronald Ross	WGA		WGA RWSTTAG	Revised proposed shipping schedule for WIPP
960511	5/9/1996	George Dials	DOE CAO	Jennifer Salisbury	NMEM&NRD-Task Force	C&C Agreement meeting May 21, 1996, in Carlsbad
960512	5/10/1996	Barbara Hoditschek	NMED	Cooper Wayman	DOE CAO	Charge of $233.20 for copies of NMED RCRA related
960513	5/13/1996	Lindsay Lovejoy	NMAGO	Richard Lark	DOE CAO	Request for immediate delivery of materials to be presented at May 21, 1996 meeting
960514	5/13/1996	Patty Baratti-Sallani	DOE CAO	Dear Colleague		Copy of the Stakeholder Consultation and Coordination Draft Plan for Public Comment and Hearings
960515	5/14/1996	R. Dennis Brown	DOE CAO	Distribution		Rev. 4 of CAO Assessment Schedule identifying audits/surveillances to be performed by CAO in upcoming
960516	5/15/1996	Craig Snider	DOE CAO	Steve Zappe	NMED	Potential Changes to the WIPP RCRA Part B Permit Application
960517	5/16/1996	Pat Kilgore	DOE CAO	Steve Zappe	NMED	List of action items from the 54th WIPP Quarterly Review meeting Apr. 24, 1996, in Carlsbad

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
960518	5/17/1996	Matthew Hale	EPA	George Dials	DOE CAO	OSW's final comments on the Preliminary Draft No-Migration Variance Petition submitted May 26, 1995
960519	5/17/1996	Karen Day	WEC	Steve Zappe	NMED	Table D-6 Maximum Estimated Occupational and Public
960520	5/20/1996	Cooper Wayman	DOE CAO	Susan McMichael	NMED	Questions concerning procedural matters significant to our attorneys workgroup for the forthcoming RCRA hearing
960521	5/24/1996	Susan McMichael	NMED	Cooper Wayman	DOE CAO	Response to questions in May 20, 1996, letter
960522	5/29/1996	Craig Snider	DOE CAO	Steve Zappe	NMED	Draft of letter to be sent to M. Weidler from G. Dials regarding submission of updated Part A segment of RCRA app.
960523	5/29/1996	James Mewhinney	DOE CAO	Barbara Hoditschek	NMED	SWMUs Data Report No. 4
960524	5/29/1996	George Dials	DOE CAO	Mark Weidler	NMED	Updated Part A segment of the WIPP RCRA permit application (three additional hazardous waste codes)
960525	5/29/1996	Barbara Hoditschek	NMED	Cooper Wayman	DOE CAO	Charge of $159.25 for copies of NMED RCRA related
960526	5/30/1996		DOE CAO	Media Advisory		Newly Appointed DOE Official Lauds SENM Economic Development Projects
960601	6/1/1996	Cheryl Malina	EPA	Distribution		"EPA's WIPP Communication Plan" developed by the staff of the Office of Radiation and Indoor Air
960602	6/1/1996		DOE		File	Transuranic Waste Baseline Inventory Report, Revision 3 DOE/CAO-95-1121
960603	6/3/1996	James Mewhinney	DOE CAO	Barbara Hoditschek	NMED	Pages of editorial page change submission to the RCRA Part B application missing from the May 29 submittal (pages in doc)
960604	6/5/1996	Chris Wentz	NMEM&NRD-Task For	George Dials	DOE CAO	Request to be included in meeting regarding Magnesium Oxide (MgO) backfill plans
960605	6/6/1996		WEC	Media Advisory		Westinghouse Announces Managerial Appointments at WIPP
960606	6/7/1996	George Dials	DOE CAO	Jennifer Salisbury	NMEM&NRD	Confirms the Consultation and Cooperation meeting that was
960607	6/7/1996		DOE CAO	Media Advisory		Analysis of WIPP's Long-Term Performance to Undergo Joint International Peer Review
960608	6/14/1996	Gordon Venable	CTAC	Steve Zappe	NMED	Request for copies and that they be kept separate from general file review copy materials (handwritten letter)
960609	6/14/1996	Chris Wentz	NMEM&NRD-Task For	Benito Garcia	NMED	Copy of DOE's comments on our proposed JPA for WIPP Land Management (LMP)
960610	6/14/1996	Roger Crawford	CTAC	Distribution		CAO Assessment Schedule Rev. 5
960611	6/17/1996	Chris Wentz	NMEM&NRD-Task For	Dials/Garcia/Neill/Lovejoy	DOE CAO	Proposing re-scheduling of next WIPP Quarterly Review Meeting to July 24, 1996
960612	6/17/1996	George Dials	DOE CAO	Elliot Laws	EPA	Submittal of DOE's No-Migration Variance Petition for disposal operations (missing volumes 6, 7 & 8) DOE/CAO-96-2160
960613	6/20/1996		ASI		NMED	$159.25 payment of May 29, 1996, bill for copies
960614	6/21/1996		DOE CAO	Media Advisory		DOE's Carlsbad Area Office Reaches "1,000-Mark" In Technology Transfer Program
960615	6/26/1996	Chris Wentz	NMEM&NRD-Task For	Barbara Smith	DOE CAO	Info on the state of NM's FY 1997 and FY1998 cost estimates re: DOE/NM WIPP Cooperative Agreement

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
960616	6/26/1996	Barbara Hoditschek	NMED	Cooper Wayman	DOE CAO	$101.15 charge for copies of NMED RCRA related documents re: Inspection of Public Records Act Request
960618	6/27/1996	Benito Garcia	NMED	Dials/Epstein	DOE CAO	May 29, 1996 RCRA Part B Application Rev. 6 meets
960617	6/27/1996	Craig Snider	DOE CAO	Steve Zappe	NMED	Draft of letter meant to describe and submit supplemental data to support the development of a SOB for SWMUs
960701	7/1/1996				File	Western Governor's Report
960702	7/1/1996	Karen Gaydosh	WEC	Steve Zappe	NMED	List of present locations of WIPP destined waste and corresponding EPA ID numbers
960703	7/3/1996	Jennifer Salisbury	NMEM&NRD	George Dials	DOE CAO	Actinide distribution coefficients (Kd) for WIPP Performance Assessment
960704	7/9/1996	George Dials	DOE CAO	Mark Weidler	NMED	Controlled copy of Rev. 3 of the TWBIR
960705	7/11/1996	Chris Wentz	NMEM&NRD	Dials/Garcia/Neill/Lovejoy	DOE CAO	Tentative agenda for WIPP Quarterly Review meeting on July 25, 1996, in Santa Fe
960706	7/11/1996	Michael McFadden	DOE CAO	Benito Garcia	NMED	Brine Inflow data per the request of the NMED
960707	7/12/1996	Steve Zappe	NMED	Max Coll	NM House of Reps.	Response to inquiry concerning lead-contaminated water at
960708	7/12/1996	Roger Crawford	CTAC	Distribution		CAO Assessment Schedule Rev. 5 (Draft)
960709	7/12/1996	Craig Snider	DOE CAO	Steve Zappe	NMED	Lead in Brine Water at WIPP Background information
960710	7/12/1996		ASI		NMED	$101.15 payment for copies of NMED RCRA related documents
960711	7/13/1996		NNMCABDOE			Alternative Perspectives Work session for the NM Citizens Advisory Board to DOE on LANL
960712	7/15/1996	Michael McFadden	DOE CAO	Benito Garcia	NMED	Thanks for recent acknowledgment of completeness for the WIPP's RCRA Part B permit application
960714	7/16/1996	Don Watkins	DOE CAO	Distribution		Reissue of uncontrolled documents as controlled documents re: DOE-CAO-95-1076
960715	7/16/1996	Don Watkins	DOE CAO	Distribution		Reissue of uncontrolled documents as controlled documents re: DOE-CAO-95-1077 (also see doc 960504)
960713	7/16/1996		General Accounting Office		File	Nuclear Waste: Uncertainties about Opening Waste Isolation Pilot Plant GAO/RCED-96-146
960716	7/17/1996	Craig Snider	DOE CAO	Steve Zappe	NMED	Chart of underground water volumes
960717	7/18/1996					Charts of WIPP shafts, map of underground, underground water volumes
960718	7/18/1996	George Dials	DOE CAO	Mark Weidler	NMED	Lead in WIPP Waste Shaft Sump Brine Water Background
960719	7/19/1996	Chris Wentz	NMEMNRD	Bentio Garcia	NMED	Final Agenda for WIPP 55th Quarterly Review Meeting, Thursday, July 25, 1996, in Santa Fe
960720	7/22/1996	Craig Snider	DOE CAO	Steve Zappe	NMED	WIPP Visit Approval and Agenda for NMED visit of July 24,
960721	7/23/1996	Ken Gilkerson	CTAC	Steve Zappe	NMED	Draft CAO Surveillance Plan
960722	7/24/1996	Kent Hunter	DOE CAO			"Exhaust Shaft-Water and Lead" PowerPoint presentation
960723	7/24/1996		DOE CAO	Media Advisory		DOE Carlsbad Area Office Disputes GAO Report

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
960724	7/31/1996		NMED	Media Advisory		NM Environment Secretary Confirms: WIPP Seepage No Hazard to Health or Environment
960801	8/1/1996	Max Coll	NM House of Reps.	Mark Weidler	NMED	Concerned about the rider to S.B. 1745 (Senate Amendment 4085) expediting the opening of WIPP
960802	8/2/1996	Keith McKamey	NMED	Kent Hunter	DOE CAO	Lead Sampling Work Plan AIP wished to submit to CAO
960803	8/6/1996	Kent Hunter	DOE CAO	Benito Garcia	NMED	WIPP Environmental Report for Calendar Year 1995 DOE/WIPP 96-2182
960804	8/8/1996	Mark Weidler	NMED	Allyn Davis	EPA	RCRA Permitting Agreement between NMED and the Region 6 U.S. EPA
960805	8/9/1996	David Shafer	DOE NOO	Benito Garcia	NMED	Meeting to discuss upcoming work at projects Gnome-Coach and Gasbuggy
960806	8/14/1996	K. Donovan	WEC	Steve Zappe	NMED	Information copies of TCLP and total analytical data for selected Solid Waste Management Units (SWMU) at the WIPP
960807	8/14/1996		DOE CAO	Media Advisory		DOE's Carlsbad Area Office Stresses Importance of Public Involvement
960808	8/19/1996	Allyn Davis	EPA	Max Coll	NM House of Reps.	NMED/DOE/EPA aware of lead-leaden water at WIPP, are currently working on determining extent/nature of contamination
960809	8/19/1996	Mark Weidler	NMED	Max Coll	NM House of Reps.	Additional information provided on lead-water situation at WIPP
960810	8/19/1996	Kent Hunter	DOE CAO	Keith McKamey	NMED	CAO does not intend to implement the recommendations contained in the proposed Lead Sampling Work Plan
960811	8/19/1996		EPA			Notice of availability of the DOE petition to EPA for a No Migration Determination for WIPP under RCRA
960812	8/21/1996	Robert Neill	EEG	George Dials	DOE CAO	No CAO response to EEG's Feb. 23, 1996, Review of the WIPP Draft Application to Show Compliance w/ EPA…
960813	8/27/1996	Pamela Matthews	MSDB&E	Tom Duker	NMED	Request for opportunity to review the RCRA permit application for WIPP and all documents relating to the application
960814	8/28/1996	Pamela Matthews	MSDB&E	Steve Zappe	NMED	Request to be added to the NMED/HRMB mailing list and general HRMB list
960901	9/4/1996	John Gastil	UNM IPP	Steve Zappe	NMED	Invitation to take part in focus groups on the WIPP oversight and regulatory process
960902	9/4/1996	R. Dennis Brown	DOE CAO	Distribution		Rev. 5 of the CAO Assessment Schedule identifying audits and surveillances to be performed in upcoming months
960903	9/5/1996	Betsy Forinash	EPA	Dear Stakeholder		Copy of "WIPP Subpart A Guidance"
960904	9/6/1996	Benito Garcia	NMED	Pamela Matthews	MSDB&E	Request to review documents granted for Sep. 16, 1996
960905	9/6/1996	John Suermann	DOE CAO	Dear Colleague		Three missing sections of TRU Waste Characterization Sampling and Analysis Methods Manual, Rev. 1
960906	9/9/1996	R. Dennis Brown	DOE CAO	Distribution		CAO quality assurance audit training classes scheduled for week of Sep. 23, 1996

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
960907	9/10/1996	M. Horseman	CTAC	Steve Zappe	NMED	Info and prep materials for CAO quality assurance audit training class on Sep.23, 1996
960908	9/11/1996		NM/DOE			Announcement of Open House on WIPP Transportation Safety
960909	9/12/1996		DOE CAO	Media Advisory		House, Senate Amendments Eliminate Redundant Regulations, Speed Opening of WIPP
960910	9/19/1996		DOE CAO	To Stakeholders		Testing new facsimile system to better serve stakeholders re: WIPP & NTP info
960911	9/19/1996	Robert Neill	EEG	Mark Weidler	NMED	Fluid Injection for Salt Water Disposal and Enhanced Oil Recovery as a Potential Problem For WIPP…" EEG-62
960912	9/19/1996	Robert Neill	EEG	Mark Weidler	NMED	Stability Evaluation of the Panel 1 Rooms and the E140 Drift at WIPP, EEG-63
960913	9/20/1996	Barbara Hoditschek	NMED	Pamela Matthews	MSDB&E	$8.75 charge for copies of NMED RCRA related documents
960914	9/23/1996				File	The WIPP Land Withdrawal Act
960915	9/24/1996	Keith McKamey	NMED	Kent Hunter	DOE CAO	Evaluation and preliminary recommendations regarding boreholes w/in the WIPP Land Withdrawal Boundary
960916	9/27/1996	Michael McFadden	DOE CAO	Benito Garcia	NMED	"WIPP Shaft Sealing System Compliance Submittal Design Report" Volumes 1 & 2 SAND96-1326
7960916	9/27/1996	Michael McFadden	DOE CAO	Benito Garcia	NMED	Validated analytical results for six SWMUs
960918	9/29/1996	David Neleigh	EPA	Benito Garcia	NMED	H.R. 3230- Subtitle F "WIPP Land Withdrawal Act (LWA) Amendments"
961001	10/1/1996		DOE CAO	Media Advisory		DOE Awards Contract for Developing Prototype of HALFPACK Transportation Package
961002	10/1/1996		INEL		File	Acceptable Knowledge Document for INEL Stored Transuranic
961003	10/1/1996		Westinghouse Electric Corp		File	Evaluation of Water Precipitation Phenomena in the Exhaust Shaft DOE/WIPP-96-2208
961004	10/3/1996	Chris Wentz	NMEM&NRD-Task For	Dials/Garcia/Neill/Lovejoy	DOE CAO	Action items from WIPP Quarterly Review meeting Jul. 25, 1996, in Santa Fe
961005	10/7/1996	George Dials	DOE CAO	Mark Weidler	NMED	National TRU Waste Management Plan, dated Sep. 30, 1996
961006	10/7/1996	Michael McFadden	DOE CAO	Benito Garcia	NMED	Validated analytical results for eight SWMUs
961007	10/9/1996		DOE CAO	Media Advisory		Carlsbad Area Office, Westinghouse Win National DOE Quality Awards
961008	10/18/1996	K. Donovan	WEC	Rafael Casanova	EPA	12 maps identifying the locations of the WIPP SWMUs
961009	10/21/1996	Michael McFadden	DOE CAO	Benito Garcia	NMED	Meeting request regarding the Land Withdrawal Act (LWA) Amendment
961010	10/24/1996	George Dials	DOE CAO	Gary Johnson	Gov. of NM	"The WIPP: A Potential Solution for the Disposal of Radioactive Waste" and supporting documents
961011	10/24/1996	Craig Snider	DOE CAO	Steve Zappe	NMED	Request for latest schedule developed for the preparation of WIPP's RCRA Part B permit
961012	10/28/1996	Steve Zappe	NMED	Craig Snider	DOE CAO	Request for Latest NMED WIPP RCRA Permitting Schedule

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
961013	10/28/1996	Steve Zappe	NMED	Robert Neill	EEG	New Date for the Next WIPP Quarterly Meeting
961014	10/29/1996	Steve Zappe	NMED	Frank Marcinowski	EPA	Request for phone list with each persons area of responsibility
961015	10/31/1996	Benito Garcia	NMED	Michael McFadden	DOE CAO	Meeting Request Regarding Land Withdrawal Act Amendment
961101	11/1/1996		DOE CAO		File	CAO Monthly Calendar/Milestones and Involvement Opportunities/WIPP Disposal Decision Plan
961102	11/1/1996		DOE		File	1995 Industrial Safety and Health Annual Performance Report at WIPP
961103	11/8/1996	Andy Stanley	DOE CAO	Steve Zappe	NMED	Confirm telephone conversation regarding Gordon Venable and Andy Stanley reviewing files(handwritten letter)
961104	11/8/1996	Chris Wentz	NMEM&NRD-Task For	Distribution		WIPP BECR 1996 DOE/WIPP 96-2171
961105	11/12/1996	Don Watkins	DOE CAO	Steve Zappe	NMED	Uncontrolled copy of the Software System Design Description for the WIPP Waste Information System (WWIS) CAO 96-1111
961106	11/13/1996	Frank Marcinowski	EPA	Steve Zappe	NMED	Listing of EPA's WIPP staff, their responsibilities and phone numbers
961107	11/14/1996	R. Dennis Brown	DOE CAO	Distribution		Rev. 6 of the CAO Assessment Schedule identifying audits and surveillances to be performed in upcoming months
961108	11/15/1996	George Dials	DOE CAO	Dear Citizen		Draft Supplemental Environmental Impact Statement for the WIPP Disposal Phase
961109	11/15/1996	Mark Weidler	NMED	George Dials	DOE CAO	NAS report dealing with disposal of radioactive waste is more relevant to EPA's regulatory mandate than NMED's review of
961110	11/15/1996		Westinghouse		File	1996 Waste Isolation Pilot Plant Threatened and Endangered Species Survey DOE/WIPP 97-2228
961111	11/20/1996		DOE	Media Advisory		DOE Takes Further Steps to Open NM Nuclear Waste
961112	11/21/1996	Mark Weidler	NMED	Rachel Livermore		Concerned citizen response; currently no permitted radioactive
961113	11/22/1996	Craig Snider	DOE CAO	Steve Zappe	NMED	DOE's Fourier Transform Infrared Technology Report for the
961114	11/22/1996	Craig Snider	DOE CAO	Steve Zappe	NMED	Final Voluntary Release Assessment/Corrective Action Report for 16 SWMUs at WIPP
961115	11/22/1996	George Dials	DOE CAO	Distribution		Interim Change to TRU Waste Characterization Quality Assurance Program Plan, Rev. 0
961116	11/26/1996		WIPP		File	Agenda 56th WIPP Quarterly Review Meeting
961117	11/27/1996		DOE CAO	Media Advisory		DOE Responds to NAS Recommendations to Increase Confidence in WIPP's Performance
961118	11/29/1996	George Dials	DOE CAO	Gary Johnson	Gov. of NM	Announcement that the CAO intends to initiate TRU waste shipments to the WIPP w/in the next year
961119	11/29/1996		EPA			Termination of Review of DOE Petition to EPA for a No-Migration Determination for WIPP under RCRA
961120	11/29/1996	George Dials	DOE CAO	Jennifer Salisbury	NMEM&NRD-Task Force	Attached please find specific clauses of WID contract that address certain state concerns re DOE filing of contracts with

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
961201	12/1/1996		Sandia		File	The Role of Regional GW Flow in the Hydrogeology of the Culebra Member of the Rustler Formation at WIPP, Southeastern New Mexico
961202	12/4/1996	George Dials	DOE CAO	Dear Stakeholder		Copy of Citizens Guide to the Compliance Certification
961203	12/4/1996	Benito Garcia	NMED	David Neleigh	EPA	Request for results of EPA ORIA evaluation of air dispersion modeling adequacy at WIPP
961204	12/6/1996				File	Joint Brief for Petitioners (NM v. EPA) Scheduled for Oral Argument Apr. 22, 1997
961205	12/9/1996		DOE CAO	Media Advisory		DOE Publishes Citizens' Guide to WIPP Compliance Certification Application
961206	12/12/1996		EHC			Backgrounder: How Much Waste Will Come to WIPP?
961207	12/13/1996	H. Bellows	WEC	Steve Zappe	NMED	Two replacement pages for Interim Change to TRU Waste Characterization QAPP
961208	12/16/1996	Jennifer Salisbury	NMEM&NRD-Task For	George Dials	DOE CAO	Copy of "WIPP Shipment Notification to NM" Rev. 2, Nov.1996
961209	12/16/1996	Gary Johnson	Gov. of NM	Tara O'Toole	DOE	Request to extend the comment period for the WIPP SEIS-II by
961210	12/17/1996		DOE CAO	Media Advisory		DOE Announces Carlsbad Public Hearing for WIPP Supplemental Environmental Impact Statement (SEIS)
961211	12/17/1996	Jennifer Salisbury	NMEM&NRD-Task For	George Dials	DOE CAO	Thank you for letter of 11/29/96 which forwarded sections of two WIPP related contracts dealing with indemnification coverage
961212	12/18/1996	Chris Wentz	NMEM&NRD-Task For	Distribution		WIPP working group meeting schedule for calendar year 1997
961213	12/18/1996		DOE/WIPP		File	Analysis of Corrosion Testing Results for Galvanized Mesh Material Obtained from WIPP, New Mexico
961214	12/19/1996	Dale Doremus	NMED	Gary McCaslin	NMED	Copy of the latest discharge plan modification & renewal which the NMED has received for District 4
961215	12/23/1996	Robert Dinwiddie	NMED	Cooper Wayman	DOE CAO	$180.35 charge for copies of NMED RCRA related documents
961216	12/23/1996	Steve Zappe	NMED	Dial, Neill, Weintz, Lovejoy	DOE CAO	57th WIPP Quarterly Review meeting Feb. 13, 1996, in Santa Fe (agenda items?)
961217	12/23/1996		DOE CAO		File	CAO Weekly Highlights for each week of the year 1/1/1996 through 12/23/1996
961218	12/30/1996		DOE CAO	Steve Zappe	NMED	December 1996 Monthly Calendar/Milestone and Involvement Opportunities
961219	12/30/1996	George Dials	DOE CAO	Jennifer Salisbury	NMEM& NRD-Task Force	Attached please find copy of contract clause dealing with indemnity agreement dated June 1996
970101	1/1/1997		UNM		File	The Unfolding WIPP Debate in New Mexico
970102	1/1/1997		UNM		File	Unfinished Business: New Mexican's View on WIPP, 1990 -
970103	1/1/1997		CEMRC		File	1996 Report
970104	1/1/1997		DOE		File	20 Site Profiles
970105	1/8/1997	Leonardo de la Garza	SFCC	Steve Zappe	NMED	Thanks for donation of 13 volumes of WIPP Permit Application

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
970106	1/8/1997		DOE CAO	Media Advisory		DOE to Hold Public Hearings Next Week in Carlsbad on WIPP Supplemental Environmental Impact Statement (SEIS)
970107	1/8/1997		CCNS	Benito Garcia	NMED	WIPP Alert regarding Jan. 8, 9, and 10, 1997, hearings in Santa
970108	1/8/1997	Frank Marcinowski	EPA	Steve Zappe	NMED	EPA Reviewing DOE's compliance Certification Application and has identified several areas requiring additional information
970109	1/9/1997	R. Dennis Brown	DOE CAO	Steve Zappe	NMED	Draft of Assessment Schedule Rev. 7
970110	1/10/1997		DOE/WIPP		File	Exhaust Shaft Hydraulic Assessment Data Report DOE/WIPP 97-2219
970111	1/13/1997	Harold Johnson	DOE CAO	WIPP Stakeholder		Problem with post office box has been corrected, send those comments back!
970112	1/15/1997	John Gastil	UNM IPP	Steve Zappe	NMED	Final Report the IPP wrote on the WIPP focus groups we conducted last fall
970113	1/16/1997	George Dials	DOE CAO	Benito Garcia	NMED	Change Notice #1 to the Waste Acceptance Criteria (WAC),
970114	1/17/1997	George Dials	DOE CAO	Ramona Travato	EPA	First Response to Dec. 19, 1996, request for supporting documentation for the Agency review of the CCA for WIPP
970115	1/18/1997		EPA		File	Public Information Notice of opportunity to present oral testimony on the DOE's CCA for the WIPP to the EPA
970116	1/24/1997	Steve Zappe	NMED	George Dials	DOE CAO	Second notice of 57th WIPP Quarterly Review meeting
970117	1/24/1997	George Dials	DOE CAO	Ramona Travato	EPA	Second Response to Dec. 19, 1996, request for supporting documentation for the Agency review of the CCA for WIPP
970118	1/28/1997	R. Dennis Brown	DOE CAO	Steve Zappe	NMED	Draft of Assessment Schedule Rev. 7
970119	1/29/1997	Craig Snider	DOE CAO	Steve Zappe	NMED	Final SWMU Assessment Report for the SWMUs at the WIPP,
970120	1/30/1997	R. Dennis Brown	DOE CAO	Steve Zappe	NMED	Copy of the subject surveillance reports of the LANL TRU Waste Characterization Program
970121	1/31/1997	Steve Zappe	NMED	Charles Slade		Response to citizen request for info on WIPP, RCRA, and cleaning up and preventing the migration of nuclear waste
970201	2/3/1997	Steve Zappe	NMED	George Dials	DOE CAO	Third notice of 57th WIPP Quarterly Review meeting on Feb. 13, 1997, in Santa Fe, tentative agenda enclosed
970202	2/4/1997	Gedi Cibas	NMED	Harold Johnson	DOE CAO	NMED staff comments concerning Draft Supplemental Environmental Impact Statement (SEIS)
970203	2/6/1997		DOE CAO	Benito Garcia	NMED	CAO Monthly Calendar/Milestones and Involvement Opportunities February 1997
970204	2/7/1997	George Dials	DOE CAO	Ramona Travato	EPA	Third Response to Dec. 19, 1996, request for supporting documentation for the Agency review of the CCA for WIPP
970205	2/10/1997	Chris Wentz	NMEM&NRD-Task For	Tom Houston	LANL	Comments concerning the three outbound shipments of spent nuclear fuel at LANL on Feb. 4, 1997
970206	2/11/1997	Susan McMichael	NMED	Gordon Venable	CTAC	Would DOE pay for court reporter at hearings?/Need written confirmation that DOE requires permit from NMED to open
970207	2/11/1997	Steve Zappe	NMED	Randy Geisler	DOE CAO	Request for current WIPP phone list

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
970208	2/12/1997		DOE CAO	Media Advisory		Westinghouse Engineers Make Significant Contributions at WIPP, for Nation
970209	2/13/1997		EPA	Steve Zappe	NMED	WIPP Bulletin
970210	2/13/1997		WIPP		NMED	57th WIPP Quarterly Review February 13, 1997 Activities
970211	2/20/1997	Dawn Amore	EHC	Interested Party		Informational mailing regarding WIPP
970212	2/21/1997	R. Dennis Brown	DOE CAO	Distribution		CAO Assessment Schedule Revision 7
970214	2/21/1997	Cooper Wayman	DOE CAO	Susan McMichael	NMED	Response to letter of 2/11/97 -WID cannot legally accept, store Transuranic waste without Part B permit
970213	2/21/1997	Clint Marshall	GWPPS	Steve Zappe	NMED	Comments to the Biennial Environmental Compliance Report
970215	2/25/1997	Benito Garcia	NMED	George Dials	DOE CAO	Request for revised WIPP Groundwater Monitoring Plan
970216	2/27/1997	Ruben Baca	USTB	Steve Zappe	NMED	Biennial Environmental Compliance Report Review
970217	2/28/1997	Jennifer Salisbury	NMEM&NRD-Task For	Distribution		Report on the state of NM's WIPP Public Awareness Activities for 1996
970218	2/28/1997		WIPP		NMED	Composition and Origin of Nonindigenous Brine and Water in the Vacinity of the Exhaust Shaft DOE/WIPP 97-2226
970219	2/28/1997		WIPP		NMED	1997 Annual Ground Control Operating Plan DOE/WIPP 97-
970301	3/6/1997		Office of Joe Skeen	Media Advisory		Skeen Urges New Mexico to Maintain WIPP Schedule
970302	3/6/1997	Joe Skeen	US HOR	Gary Johnson	Gov. of NM	Skeen urging state of NM to issue RCRA permit for WIPP by Nov. 1997
970303	3/10/1997		DOE CAO	Benito Garcia	NMED	CAO Monthly Calendar/Milestones and Involvement Opportunities March 1997
970304	3/10/1997	Ed Kelley	NMED	Robert Light		Thanks for Feb. 28, 1997, meeting, info enclosed concerning the permit process for the WIPP site
970305	3/12/1997		DOE CAO	Media Advisory		DOE's Carlsbad Area Office (CAO) Reaches "2,000-Mark" In Technology Transfer Program
970306	3/13/1997	Gary Johnson	Gov. of NM	Joe Skeen	US HOR	We are working hard for timely, proper opening of WIPP site
970307	3/17/1997			Michael Jordan	CEO of WEC	WIPP Background, Background on RCRA, Justification for Meeting with Governor Johnson, Talking Points on RCRA
970308	3/18/1997	WIPP		NMED		Securities & Exchange Commission Form 10-K
970309	3/19/1997	Margret Carde	CCNS	Steve Zappe	NMED	Request for copies of 20 NMAC 4.1 and 20 NMAC 1.4 to 986-
970310	3/20/1997	George Dials	DOE CAO	Benito Garcia	NMED	Copy of revised Appendix D18 entitled "Groundwater Monitoring Program Plan" in response to Feb. 25, 1997, letter
970311	3/20/1997	Steve Zappe	NMED	Margret Carde	CCNS	Requested copies of 20 NMAC 4.1 and 20 NMAC 1.4, contact Susan McMichael with future questions
970312	3/20/1997	Frank Marcinowski	EPA	Steve Zappe	NMED	Copy of Mar. 19, 1997, letter EPA sent to the DOE identifying several areas requiring additional information in CCA
970313	3/20/1997	Steve Zappe	NMED	Linda Frank-Supka	WEC	Follow-up to discussion concerning upcoming formal request for additional info on several Areas of Concern

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
970314	3/21/1997	Steve Zappe	NMED	Dawn Amore	EHC	Follow-up to March 19,1997 discussion; copy of unofficial Q&A fact sheet providing background of WIPP, etc.
970315	3/21/1997	Patricia Kilgore	DOE CAO	Steve Zappe	NMED	Request for agenda items for May 1, 1997, 58th WIPP Quarterly Review meeting to be held in Carlsbad
970316	3/25/1997	Ed Kelley	NMED	E. Kent Hunter	DOE CAO	Request for two staff members to participate in the upcoming
970317	3/31/1997	Ed Kelley	NMED	Joe Skeen	US HOR	Response to Mar. 6, 1997 letter to Gov. Johnson concerning the NMED's progress on the RCRA permit for WIPP
970401	4/1/1997		CARD			CARD's comments on the DOE's CCA - these comments consist of nine (long) papers
970402	4/3/1997	Robert Neill	EEG	Patricia Kilgore	DOE CAO	Agenda suggestions for 58th Quarterly Review meeting on May 1, 1997, in Carlsbad
970403	4/3/1997	E. Kent Hunter	DOE CAO	Ed Kelley	NMED	We welcome your staff observing our upcoming audit of the INEEL scheduled Apr. 21-25
970404	4/4/1997	E. Kent Hunter	DOE CAO	Joel Case	INEEL	Advisory that a team of auditors from the CAO will conduct an audit at INEEL in Idaho Falls, ID, on Apr. 21-25
970405	4/7/1997	R. Dennis Brown	DOE CAO	Steve Zappe	NMED	Request to fill out "the appropriate info and fax back by
970406	4/7/1997	Steve Zappe	NMED	R. Dennis Brown	DOE CAO	Info requested for the upcoming INEEL audit; Tom Tatkin will send his sheet separately
970407	4/7/1997	Philip Batt	Gov. of ID	Bill Clinton	Pres. USA	Disappointed by EPA tossing further roadblocks before WIPP, don't disillusion ID citizens with betrayal of promise
970408	4/8/1997	Steve Zappe	NMED	Dawn Amore	EHC	Suggested comments on "Certification and Public Participation" section of your Frequently Asked Questions on WIPP
970409	4/11/1997	Robert Dinwiddie	NMED	George Dials	DOE CAO	HRMB requests the info contained in Attachment 1 to minimize the need to modify the HSWA portions of draft permit
970410	4/11/1997	George Dials	DOE CAO	Benito Garcia	NMED	Controlled copy of final 1997 WIPP Safety Analysis Report; invites comment from stakeholders
970411	4/16/1997	Congress people	US HOR and Senate	Browner/Pena	EPA/DOE	Expression of very grave concerns regarding DOE's and especially EPA's handling of the WIPP
970412	4/17/1997	Ed Kelley	NMED	Chris Wentz	NMEM&NRD-Task Force	NMED comments on 1996 WIPP Biennial Environmental Compliance Report (BECR)
970413	4/17/1997	E. Ramona Travato	EPA	George Dials	DOE CAO	EPA requires DOE to use the parameter values found in Enc. 2 to this letter in a PA verification test
970414	4/18/1997	Steve Zappe	NMED	Pat Kilgore	DOE CAO	Names, titles, and organizations of people tentatively attending the May 2, 1997, WIPP tour
970415	4/21/1997	George Dials	DOE CAO	WIPP Stakeholder		Invitation to participate in Expert Elicitation on the waste particle diameter parameter used in DOE's CCA to the EPA
970417	4/22/1997	R. Dennis Brown	DOE CAO	Steve Zappe	NMED	Rev. 8 of the CAO Assessment Schedule identifying audits and surveillances that will be performed by the CAO
970416	4/23/1997		DOE CAO	Steve Zappe	NMED	CAO Monthly Calendar/Milestones and Involvement Opportunities May 1997

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
970418	4/23/1997	R. Dennis Brown	DOE CAO	Steve Zappe	NMED	Request for e-mail address
970419	4/25/1997	E. Ramona Travato	EPA	George Dials	DOE CAO	One parameter still unaccounted for; is considered "sensitive" and requires "expert judgment"
970420	4/28/1997	Susan McMichael	NMED	Cooper Wayman	DOE CAO	Understanding of procedural requirements/timeframes for final agency action regarding Part B permit application for WIPP
970421	4/28/1997	Susan McMichael	NMED	Wayman/Barnes	DOE CAO/WEC	Request for response regarding financial responsibility and appropriate info to comply w/disclosure requirements (HWA)
970422	4/28/1997	E. Kent Hunter	DOE CAO	Bruce LeBrun	LANL	Advisory that a team of auditors from the CAO will conduct an audit at LANL in Los Alamos, NM, on May 12-16. 1997
970423	4/29/1997	Robert Neill	EEG	Mark Weidler	NMED	Copy of EEG report Review of the Draft Supplement to the
970424	4/29/1997		DOE CAO			WIPP Visit Approval, Rev. 2, for NMED May 2, 1997
970425	4/29/1997	Benito Garcia	NMED	Dials/Epstein	DOE CAO/WEC	Request for WIPP modeling and parameter selection information
970500	5/1/1997		WIPP		NMED	58th WIPP Quarterly Review May 1, 1997 Activities Update for NMEDs RCRA Permits Program
970501	5/2/1997		NRC			Schedule for May 15-16, 1997 open session of the Committee on the WIPP
970502	5/2/1997	George Dials	DOE CAO	Mark Weidler	NMED	Copy of the final report released by the NEA/IAEA International Review Group
970503	5/2/1997	George Dials	DOE CAO	Robert Dinwiddie	NMED	Document Supplemental Information Requested by the NMED for SWMUs at the WIPP
970504	5/6/1997	Don Watkins	DOE CAO	Joel Case	INEEL	Issuance of Corrective Action Reports (CAR) from April 1997 Certification Audit
970505	5/7/1997	Don Hancock	SRIC	Steve Zappe	NMED	Request for copies of letters (Kelley to Light, Kelley to Skeen, to DOE on SWMUs, revised groundwater, model/parameter info)
970506	5/8/1997	Steve Zappe	NMED	Don Hancock	SRIC	Documents requested in May 7, 1997, fax
970507	5/8/1997		DOE CAO	Steve Zappe	NMED	Notice to WIPP stakeholders: Comment period for expert elicitation on the waste particle diameter parameter extended
970508	5/9/1997		DOE CAO	Media Advisory		Independent Group of Experts Determines WIPP Conceptual Models Adequate
970509	5/9/1997	George Dials	DOE CAO	Benito Garcia	NMED	Response to NMED letter of Apr. 29, 1997: Modeling and Parameter Selection Information
970510	5/12/1997	Craig Snider	DOE CAO	Steve Zappe	NMED	Correction to CAO letter May 9, 1997, responding to Apr. 29 letter of NMED
970511	5/13/1997	E. Kent Hunter	DOE CAO	Keith Klein	RFETS	Advisory that CAO team will conduct an audit of RFETS on June 2-6, 1997
970512	5/14/1997	John T. Zoltai	LANL, DOE LAAO	Steve Zappe	NMED	TWCP Messaging Security: An analysis of issues related to
970513	5/15/1997	Wayman/Barnes	DOE CAO/WEC	Benito Garcia	NMED	Response to NMED letter of Apr. 28, 1997, regarding financial responsibility/disclosure requirements

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
970514.5	5/15/1997	George Dials	DOE CBFO	Benito Garcia	NMED	Response to Letter of April 29, 1997 Modeling and Parameter Selection Information
970514	5/16/1997					WIPP Environmental Monitoring Plan (removed from WIPP Part B Permit Application, Rev. 6, for revisions in 6.2 and 6.3)
970515	5/16/1997	George Dials	DOE CAO	Dear Stakeholder		Latest revision of the WIPP Disposal Decision Plan
970516	5/16/1997					NMED Request for Modeling and Parameter Selection Information May 16, 1997, 9:00 a.m. - 12:00 noon Agenda
970517	5/19/1997	George Dials	DOE CAO	Mark Weidler	NMED	Attached EPA Completeness letter and schedule presented to
970518	5/19/1997		EPA	WIPP Mailing List		Copy of letter signed by Browner to Pena stating that DOE's CCA for WIPP is complete
970519	5/19/1997	D. Winters	DNFSB	G.W. Cunnignham	DNFSB	Report of observations made during CAO TRU Waste audit at LANL May 12-16, 1997
970520	5/20/1997	Cooper Wayman	DOE CAO	Susan McMichael	NMED	Reference to Apr. 28, 1997 letter regarding Permit Issuance Schedule
970521	5/21/1997	R. Dennis Brown	DOE CAO	Steve Zappe	NMED	CAO Assessment Schedule Revision 8 dated May 15, 1997
970522	5/22/1997		DOE CAO	Media Advisory		DOE Ships Drum of Transuranic Waste From New Jersey to Rocky Flats Environmental Technology Site (RFETS) in
970523	5/23/1997	George Dials	DOE CAO	Benito Garcia	NMED	Final Response to NMED letter of Apr. 29, 1997: Modeling and Parameter Selection Information
970524	5/26/1997	R. Dennis Brown	DOE CAO	Steve Zappe	NMED	Second revision of CAO-97-1012, Quality Assurance Program Document
970600	6/1/1997		WIPP		NMED	Long Term Ground Control Plan WIPP/WID-96-2180/Rev 1
970601	6/3/1997	Lindsay Lovejoy	NMAGO	Lawrence G. Weinstock	EPA/ORIA	Request that agency state on the record the compliance certification rulemaking and related issues
970602	6/4/1997	E. Kent Hunter	DOE CAO	Keith Klein	RFETS	Advisory that CAO audit of RFETS has been rescheduled from Jun. 2-6, to July 14-18, 1997
970603	6/6/1997	District of Columbia Circuit Ct				Decision re Petitions for Review of an Order of the EPA
970604	6/9/1997	Don Watkins	DOE CAO	Joel Case	INEEL	Issuance of Corrective Action Reports, Observations, and Recommendations from Apr. 21-25, 1997 audit
970605	6/9/1997	Kimberly McCauley	EHC	Steve Zappe	NMED	Thanks for review and advice on EHC's booklet Frequently Asked Questions on the WIPP
970606	6/11/1997	Cooper Wayman	DOE CAO	Benito Garcia	NMED	Request for permission for WID summer intern to inspect and
970607	6/12/1997	Pat Kilgore	DOE CAO	Steve Zappe	NMED	List of CAO e-mail addresses in response to an action item from the 58th Quarterly-distribute as appropriate
970608	6/12/1997	Joe Epstein	WEC	Mark Weidler	NMED	Advisory that WEC is planning to separate its industrial operations from its media-related businesses (name change)
970609	6/13/1997	Karen Day	WEC	Steve Zappe	NMED	Correction of errors discovered in May 15, 1997, submittal of Rev. 6.3 (Word Perfect conversion troubles)
970610	6/13/1997	George Dials	DOE CAO	Stakeholder		Transmittal of National and CAO "Accelerating Cleanup: Focus on 2006 Discussion Draft"

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
970611	6/16/1997		DOE CAO	Media Advisory		DOE's Technology Transfer Program Thriving in Carlsbad
970612	6/17/1997	Frank Marcinowski	EPA	Lindsay A. Lovejoy	NMAGO	Response to 6/3/97 letter regarding the DOE's CCA for WIPP and EPA's rulemaking process
970613	6/17/1997	Andy Stanley	ASI	Steve Zappe	NMED	Request to review NMED RCRA related documents on June 19-20, 1997
970614	6/18/1997	Connie Walker	TechLaw	Steve Zappe	NMED	Agenda for EPA Visit to WIPP to observe WWIS
970615	6/18/1997	Benito Garcia	NMED	Dials/Epstein	DOE CAO/WEC	Request for additional information, WIPP Groundwater Monitoring Plan
970616	6/20/1997				NMED	Agenda for meeting w/NMED June 20, 1997, regarding status of the management of underground water at the WIPP
970617	6/23/1997	R. Dennis Brown	DOE CAO	Don Watkins	DOE CAO	CAO has scheduled an audit of the Performance Demonstration Program to be performed between Jul. 17/Aug. 19, 1997
970618	6/23/1997	R. Dennis Brown	DOE CAO	Joe Epstein	WEC	CAO team will conduct an audit (A_97-10)at the WIPP site July 21-25, 1997, in accordance w/enclosed audit plan
970619	6/23/1997	Don Watkins	DOE CAO	Joel Case	INEEL	Extension of response date for Corrective Action Reports (CAR)
970620	6/24/1997	Don Watkins	DOE CAO	Joel Case	INEEL	CAO has completed evaluation and verification of additional info in CAR, satisfactorily resolves and closes the CAR
970621	6/24/1997	Marlin Horseman	CTAC	Steve Zappe	NMED	Requested security forms for "Tours & Visits Rocky Flats Environmental Technology Site (RFETS)"
970622	6/25/1997	Don Watkins	DOE CAO	Bruce LeBrun	LANL	CAO Audit Report (A-97-01); results of audit include: CARs, observations and recommendations
970623	6/30/1997	Benito Garcia	NMED	Dials/Epstein	DOE CAO/WEC	HRMB establishes conditions for accepting future submittals to the RCRA Part B permit application
970624	6/30/1997	Andy Stanley	ASI	Steve Zappe	NMED	Request for permission for Vanessa Paulos to return to your offices Jul. 8-11, 1997, to continue indexing records
970701	7/1/1997	Steve Zappe	NMED	Snider/Kehrman	DOE CAO/WEC	Types of discrepancies encountered during a spot check of the Jun. 13, 1997, revisions to the submittal of May 15, 1997
970702	7/1/1997	Cheryl Malina	EPA	Stakeholder		Transmittal of EPA's FY 96 Report to Congress,
970703	7/1/1997		DOE CAO			CAO Monthly Calendar, July 1997
970704	7/2/1997	Chris Wentz	NMEM&NRD-Task For	Distribution		Call for agenda items for 59th WIPP Quarterly Review meeting
970705	7/3/1997	Tom Udall	NM Attorney General	Fred Hansen	EPA	Inquiry as to specific letter reflecting agreement between EEG, EPA and other parties at 5/8/97 meeting
970706	7/8/1997	Ed Kelley	NMED	Dials/Epstein	DOE CAO/WEC	Revised RCRA Permit Fees for WIPP
979707	7/9/1997	Amy Arceo	CTAC	Steve Zappe	NMED	Information for the Inspectors/Observers, CAO Audit A-97-03, RFETS, Golden, Colorado, July 14-18, 1997
970708	7/10/1997	George Dials	DOE CAO	Ed Kelley	NMED	Response to July 8, 1997 letter on Revised RCRA Permit Fees for WIPP
970709	7/11/1997	Joe Epstein	WEC	Ed Kelley	NMED	Transmittal of additional RCRA Permit Fees for WIPP
970710	7/11/1997	Linda Frank-Supka	WEC	Steve Zappe	NMED	Questions regarding H-3 mudpit in Final SWMU Assessment
970712	7/11/1997	Gloria J. Barnes	WEC	Benito Garcia	NMED	NM Environmental Compliance/Disclosure Requirements in

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
979711	7/11/1997	Chris Wentz	NMEM&NRD-Task For	Distribution		Draft agenda for WIPP Quarterly review meeting
970713	7/14/1997	Lindsay Lovejoy	NMAGO	Mary Kruger	EPA/ORIA	Attempt to find out EPA's bases for the parameter decision by
970714	7/17/1997	Ines Triay/Bruce LeBrun	LANL, DOE LAAO	Don Watkins	DOE CAO	Responses to observations from the CAO audit report A-97-01 dated June 25, 1997
970715	7/18/1997	George Dials	DOE CAO	Benito Garcia	NMED	Response to NMED letter of June 30, 1997: Revision 6.3 to WIPP RCRA Permit Application
970716	7/18/1997	George Dials	DOE CAO	Benito Garcia	NMED	Response to NMED letter of June 18, 1997: WIPP Groundwater Monitoring Plan
970717	7/25/1997	George Dials	DOE CAO	Benito Garcia	NMED	Response to NMED letter of June 18, 1997: WIPP Groundwater Monitoring Plan - additional information
970718	7/30/1997	Don Watkins	DOE CAO	Keith Klein	RFETS	Issuance of Corrective Action Reports (CAR) A-97-03
970719	7/30/1997	Kimberly McCauley	EHC	Steve Zappe	NMED	National Safety Council development of Resource Guide about WIPP for the media
970720	7/31/1997		WIPP		NMED	59th WIPP Quarterly Review Meeting July 31, 1997
970801	8/1/1997	Heather J. Shafer	WEC	Steve Zappe	NMED	Request to return "Calibration and Control of Monitoring and Data Collection Equipment Handbook"
970802	8/1/1997		WIPP		NMED	Conceptual Model for Transport Processes in the culebra Dolomite Member, Rustler Formation
970803	8/5/1997	Kevin Donovan	WEC	Steve Zappe	NMED	Transmittal of revised SOPs for contract laboratory analyses of groundwater samples
970804	8/6/1997	Kimberly McCauley	EHC	Steve Zappe & Bobby Lopez	NMED	WIPP Reporter's Guide first draft for review and comment
970805	8/6/1997	Vanessa M. Paulos	WEC	Steve Zappe	NMED	Indexing of NMED WIPP correspondence file
970806	8/6/1997	Daniel Pellegrino	DOE AOO	George Dials	DOE CAO	Notice of Quality Assurance Audit of CAO (CAO Internal Audit -- CAO A-97-15)
970807	8/6/1997	Fred Hansen	EPA	Tom Udall	NMAGO	Follow-up to conference call of 7/29/97
970808	8/6/1997	Mary Kruger	EPA	Lindsay A. Lovejoy	NMAGO	Response to 7/14/97 letter regarding DOE Compliance
970809	8/7/1997	E. Kent Hunter	DOE CAO	Bruce LeBrun	LANL	Advisory that a team of auditors from the CAO will conduct an audit at LANL in Los Alamos, NM, on August 18-22, 1997
970810	8/8/1997	E. Kent Hunter	DOE CAO	Bruce LeBrun	LANL	Audit A-97-07 of LANL Characterization, Certification & Transportation Programs
970811	8/8/1997	Steve Zappe	NMED	Heather J. Shafer	WEC	Questions concerning WID controlled documents
970812	8/11/1997	Steve Zappe	NMED	Kimberly McCauley	EHC	Comments on WIPP Reporter's Guide
970813	8/11/1997		DOE CAO	Benito Garcia	NMED	CAO Monthly Calendar/Milestones and Involvement Opportunities August 1997
970814	8/12/1997	E. Kent Hunter	DOE CAO	File		Requirement for QAPP Headspace Gas (HSG) Standards
970815	8/13/1997	Craig Snider	DOE CAO	Steve Zappe	NMED	Response to fax to Linda Frank-Supka regarding information on the SWMUs in the H-3 drill pad

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
970816	8/14/1997		CTAC	Distribution		Tentative schedule of CAO Audit A-97-07 of LANL characterization, certification, & transportation program activities
970817	8/14/1997	Steve Zappe	NMED	R. Dennis Brown	DOE CAO	Requested change to LANL audit schedule, copy of "Generator's Guide"
970818	8/14/1997	Paulette Johnston	NMAGO	Steve Zappe	NMED	Request for items pertaining to WIPP RCRA permit application (index file, WordPerfect files), file review request
970819	8/21/1997	Lindsay Lovejoy	NMAGO	Larry Weinstock	EPA/ORIA	Not able to comment effectively on EPA certification
970820	8/22/1997	Don Watkins	DOE CAO	Steve Zappe	NMED	Copy of "Generator Site Certification Guide", Revision 1, dated 8/97, DOE/CAO-95-2119
970821	8/22/1997	George Dials	DOE CAO	Gary Johnson	Gov. of NM	RCRA hazardous waste facility permitting process (includes chart depicting schedule of activities, existing legal
970822	8/25/1997	Lindsay Lovejoy	NMAGO	Larry Weinstock	EPA	Two reports dealing with the Hartman scenario (hydraulic fracturing in the Salado formation)
970823	8/25/1997	Don Watkins	DOE CAO	Keith Klein	RFETS	Audit report of RFETS, Audit number A-97-03 conducted July 14 - 18, 19/97
970824	8/25/1997	Don Hancock	SRIC	Steve Zappe	NMED	Request for WordPerfect files with changes to WIPP Part B
970825	8/25/1997	George Dials	DOE CAO	Mark Weidler	NMED	Invitation to attend full-scale demonstration of WIPP operating
970826	8/26/1997	Don Watkins	DOE CAO	Bruce LeBrun	DOE LAAO	Corrective action reports 97-113 through 97-117 from LANL audit A-97-07
970827	8/27/1997	David Neleigh	EPA	Benito Garcia	NMED	Request for Region 6 to have 30-day review of WIPP draft permit before public notice period begins
970828	8/27/1997	Tom Udall	NMAGO	Sally Katzen	OMB	Request to allow State of NM to attend/participate in meetings among EPA, DOE, & contractors pursuant to Ex Order 12866
970829	8/28/1997		DOE CAO	Steve Zappe	NMED	CAO Assessment schedule, Revision 9
970830	8/28/1997	Gerry Motl	SAIC	American Nuclear		WIPP, "The Cornerstone to Cleanup for the DOE Complex" -
970831	8/29/1997					Radioactive & Hazardous Materials Committee, Tentative Agenda 8/29/97 in Carlsbad
970900	9/1/1997		WIPP		NMED	Analysis of Solutes in GW from the rustler Formation at and Near WIPP
970901	9/2/1997	E. Kent Hunter	DOE CAO	Bruce LeBrun	DOE LAAO	Audit (A-97-16) of LANL characterization and certification
970902	9/3/1997		CCNS			Santa Fe Relief Route
970903	9/3/1997		DOE CAO	Benito Garcia	NMED	CAO Monthly Calendar/Milestones and Involvement Opportunities September 1997
970904	9/5/1997		CTAC	Distribution		Schedule for the audit of LANL certification program, A-97-16, for the week of September 8, 1997
970905	9/5/1997	Don Watkins	DOE CAO	Bruce LeBrun	DOE LAAO	Audit report of LANL, audit number A-97-07, August 18 - 22,
970906	9/5/1997	George E. Dials	DOE CAO	Senator Dede Feldman	NM Legislative Council	Responses to comments made during the 8/29/97, Radioactive & Hazardous Materials Committee Mtg. in Carlsbad, NM

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
970907	9/8/1997					Radioactive & Hazardous Materials Committee, Tentative Agenda 9/8/97 in Albuquerque
970908	9/10/1997					Waste Acceptance Procedures Manual
970909	9/10/1997	Chris Wentz	NMEM&NRD-Task For	Distribution		WIPP Public Information Officer meeting scheduled for October 16, 1997
970910	9/11/1997	Ed Kelley	NMED	George Dials	DOE CAO	Request for recertification of WIPP RCRA permit application
970911	9/12/1997	George E. Dials	DOE CAO	G. Thomas Todd	LAAO	Site Certification of LANL
970912	9/12/1997	Steve Zappe	NMED	Mary Kruger	EPA/ORIA	Never received letter from EPA to the State re: necessity of notification of EPA/DOE interactions
970913	9/15/1997	Bob Kehrman	WID			Notes on WIPP, Summary of Changes in Revisions
970914	9/15/1997	Mary Kruger	EPA/ORIA	Steve Zappe	NMED	Attached are items related to NMAG-EPA agreement regarding EPA-DOE interactions
970915	9/16/1997	Steve Zappe	NMED	Mary Kruger	EPA/ORIA	Needs missing pages of correspondence
970916	9/16/1997	Mary Kruger	EPA/ORIA	Steve Zappe	NMED	Attached are missing pages you requested
970917	9/17/1997	Gloria Barnes	WID	Mark Weidler	NMED	Proposed Revisions to Hazardous Fee Regulations
970918	9/17/1997		DOE CAO			DOE News - Los Alamos National Laboratory Deemed Ready to Implement WIPP Program Requirements
970919	9/17/1997	George E. Dials	DOE CAO	Ed Kelley	NMED	Response to NMED letter of September 11, 1997
970920	9/18/1997	Michael R. Brown	DOE CAO	Steve Zappe	NMED	Enclosed is your copy of the WIPP Waste Information System (WWIS) User's Manual for Use by Shippers/Generators
970921	9/19/1997		DOE CAO	Steve Zappe	NMED	TRU Progress-Summer 1997 Issue
970922	9/19/1997		NMED			NMED's Response to Public Comments Regarding 20 NMAC
970923	9/22/1997	Cooper H. Wayman	DOE	Stu Dinwiddie	NMED	DOE/CAO's Comments on Proposed Revisions to NM Hazardous Waste Fee Regulations, 20 NMAC 4.2
970924	9/22/1997	Gloria Barnes	WID	Stu Dinwiddie	NMED	WID's Proposed Revisions to NM Hazardous Waste Fee Regulations, 20 NMAC 4.2
970925	9/22/1997	Cooper H. Wayman	DOE	Benito Garcia	NMED	WIPP Information Relevant to Sections 74-4.-4.2(D)(4)-(5)
970926	9/23/1997	Gloria Barnes	WID	Stu Dinwiddie	NMED	Replacement for prior submittal of September 22, 1997
970927	9/23/1997	Paulette Johnson	NMAGO	Steve Zappe	NMED	Formal request for copy of Document #970519
970928	9/23/1997	Steve Zappe	NMED	Paulette Johnson	NMAGO	Document #970519 is enclosed
970929	9/23/1997	Kimberly McCauley	EHC	Dear Colleague		Thank you for agreeing to be an Expert WIPP Contact
970930	9/24/1997	Ed Kelley	NMED	Dials/Epstein	DOE CAO/WID	Response to Request for Financial Responsibility
970931	9/24/1997	Chris Wentz	NMEM&NRD-Task For	Dials, Garcia, Neill, Lovejoy		Next 60th WIPP Quarterly Review Meeting; Action Items from last 59th Meeting
970932	9/24/1997	Don Watkins	DOE CAO	Joel T. Case	ID	Completion of verifications of corrective actions for the CARs
970933	9/24/1997	Don Watkins	DOE CAO	Joseph Legare	RFFO	Request for extension due date of the CARs which resulted from CAO audit activity
970934	9/25/1997	Stu Dinwiddie	NMED	George E. Dials	DOE CAO	Revision of the proposed fee schedule and Consumer Price Index sections of Draft Fee Regs 20 NMAC 4.2

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
970935	9/25/1997	Stu Dinwiddie	NMED	Joe Epstein	WID	Revision of the proposed fee schedule and Consumer Price Index sections of Draft Fee Regs 20 NMAC 4.2
970936	9/25/1997	Carlsbad Current-Argus				Officials Maintain Sunny WIPP outlook
970937	9/26/1997	Susan McMichael	NMED	Wayman/Barnes	DOE CAO/WID	Impediments to WIPP Permitting Process; Political Pressure is primary issue to deal with
970938	9/26/1997	Wayman/Barnes	DOE CAO/WID	Susan M. McMichael	NMED	WIPP Part B Permit Proceeding/ Telephone Conversation September 26, 1997 Regarding NMED's Completeness Determination
970939	9/26/1997	Ed Kelley	NMED	Senator Dede	State Senate	Response to Memos for Record made by DOE
970940	9/26/1997	Ed Kelley	NMED	Dials/Epstein	DOE CAO/WID	Completeness Determination-WIPP Part B Permit completed on 6/27/96 now rescinded
970941	9/26/1997	Ed Kelley	NMED	Dials/Epstein	DOE CAO/WID	Recent review of WIPP RCRA Part B Permit Application
970942	9/26/1997		DOE CAO			DOE CAO Monthly Calendar
971001	10/1/1997	Frederico Pena	Secretary of Energy	Governor Johnson	Governor's Office-NM	DOE has issued Final SEIS for WIPP
971002	10/1/1997	Karen Mikel	WID	Tom Tatkin		Agenda-Mid-Year Conference-October 1-4, 1997 in Carlsbad, New Mexico
971003	10/1/1997	Sylvia Padilla	DOE CAO	Benito Garcia	NMED	WIPP Visit Approval
971004	10/1/1997	Lindsay Lovejoy, Jr.	NMAGO	Steve Zappe	NMED	Request a copy of any correspondence issued by NMED or received from applicants
971005	10/2/1997	Christopher Wentz	NMEM&NRD-Task For	Steve Zappe	NMED	New Mexico balks at Flats waste (RFETS)
971006	10/3/1997	Eric Ames	NMED	Dials/Epstein	DOE CAO	Response to DOE/WID letter of September 26, 1997
971007	10/3/1997					Pressure won't sway NM official on Flats waste (RFETS)
971008	10/3/1997	Lokesh Chaturvedi	EEG	Steve Zappe	NMED	Enclosed are documents you requested related to WQSP monitoring wells
971009	10/4/1997	Kimberly McCauley	Environmental Health C	Colleague		Enclosure of three informational pieces regarding WIPP
971010	10/7/1997	Don Watkins	DOE CAO	Bruce LeBrun	LAAO	Implementation of LANL QA Program was adequate and effectively implemented
971011	10/7/1997	Matthew Silva	EEG	Dials/Zappe, Wentz, Lovejoy		60th Quarterly meeting scheduled for Wednesday, October 29, 1997 in Albuquerque; Agenda items
971012	10/7/1997	W. John Arthur III	DOE-Albuquerque	Stakeholder		Thank you for participating at 8/19/97 meeting with Al Alm,
971013	10/9/1997	Steve Zappe	NMED	Lindsay Lovejoy, Jr.	NMAGO	Response to request to view WIPP files
971014	10/9/1997	Bob Hannesschlager	EPA	Mike McFadden	DOE CAO	EPA will exempt Westinghouse from complying with 40 CFR §
971015	10/9/1997	Dials/Epstein	DOE CAO/WID	Ed Kelley	NMED	Financial Responsibility Requirements -WIPP exempt from Subpart H of 40 CFR § 264 requirements
971016	10/9/1997	Dials/Epstein	DOE CAO/WID	Ed Kelley	NMED	Request for reconsideration of rescission re determination of completeness
971017	10/9/1997	Rep. John A. Heaton	State House of Represe	Mark Weidler	NMED	Request for confirmation of WIPP opening
971018	10/9/1997		DOE CAO			CAO Assessment schedule, Revision 10

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
971019	10/10/1997	Alvin Alm	DOE-Washington D.C.	Interested Party		Enclosed is WIPP's Disposal Phase Final Supplemental Environmental Impact Statement (DOE/EIS-0026-S2)(SEIS-II)
971020	10/10/1997	Gerry Motl		American Nuclear Society		ANS Special Session, "WIPP: The Cornerstone to Cleanup for the DOE Complex", ANS Winter Meeting
971021	10/13/1997	Robert H. Neill	EEG	George E. Dials	CAO/DOE	Add presentation to 2nd supplement to the WIPP (SEIS-II) for
971022	10/14/1997	Mark Weidler	NMED	Rep. John A. Heaton	State House of Representatives	Response to letter dated 10/09/97 which complained of WIPP's delay in opening plant
971023	10/14/1997	George Dials	DOE CAO	Wilcynski, Baca, Roberson	ID, LANL, RFFO	Directive to identify, segregate, certify, and prepare for shipment non-mixed TRU waste
971024	10/15/1997	Ed Kelley	NMED	Dials/Epstein	CAO/WID	Response to letter received on 10/14 re rescission of completeness determination
971025	10/15/1997	Steve Zappe	NMED	Mark Florez/Ken Aragon	WID	Information sheet re individuals from NMED attending tour of WIPP facility
971026	10/16/1997					Documents provided to Paulette Johnston (NMAGO)
971027	10/16/1997	Jennifer Salisbury	NMED& NRD-Task For	RWC-Task Force		Presentations by state employees re public outreach and education program
971028	10/17/1997	Craig Snider	DOE CAO	Steve Zappe	NMED	Interim Guidance on Ensuring that Waste Qualifies for Disposal at the WIPP
971029	10/17/1997	Kimberly McCauley	Environmental Health C	Steve Zappe	NMED	Invitation to participate in two informational meetings sponsored by the National Safety Council
971030	10/21/1997	Chris Wentz	NMEM&NRD-Task For	Distribution		Draft Agenda for State Employee's WIPP Presentations, October 29-30, 1997 at Harold Runnels Bldg, Santa Fe
971031	10/21/1997		Carlsbad Chamber of C	Benito Garcia	NMED	Invitation to attend Legislative Appreciation Day in Carlsbad 12/11/97
971032	10/21/1997	J.Cohen/H. Finkel	ICF Incorporated	Kyle Rogers		Review of Hypergeometric Sampling Procedure
971033	10/22/1997	Robert H. Neill	EEG	Dials, Parker, Wentz, Lovejoy		Final agenda for 60th quarterly meeting
971034	10/22/1997	Thomas Baca, Bruce LeBrun	LANL/LAAO	George Dials	DOE/CAO	TRU Waste, mixed TRU waste segregation - response to 10/14/97 directive from Dials
971035	10/23/1997		Albuquerque Journal	Steve Zappe	NMED	WIPP May Get Safety Clearance
971036	10/23/1997		Santa Fe New Mexican	Benito Garcia	NMED	EPA expected to approve WIPP today
971037	10/23/1997	Don Watkins	DOE CAO	J. A. Legare	RFFO	Evaluation of Responses for: Corrective Action Reports (CARs) 97-083 through 97-100 and CARs 96-009, 96-012,96-013
971039	10/24/1997	Harry Smith	Fraternal Order of Eagl	Mark Weidler	NMED	Request that agency issue the permit in a timely manner with enclosed resolution
971038	10/24/1997	Carlos Roybal	Veterans of Foreign Aff	Mark Weidler	NMED	Request that agency issue hazardous waste permit quickly in order to eliminate waste from Los Alamos (LANL);enclosed
971040	10/24/1997	Mike Rodriguez	American Legion, Post	Gary Johnson	Governor's Office-NM	Request assurance that state permit will be granted soon; enclosed resolution

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
971041	10/24/1997	Mike Rodruguez	American Legion	Gary Johnson	Governor	A Resolution
971042	10/27/1997	Craig Snider	DOE CAO	Steve Zappe	NMED	WIPP Visit Approval, NMED legal staff on 10/28/97
971101	11/1/1997		DOE CAO	Steve Zappe	NMED	Monthly Calendar- Information and Involvement Opportunities
971102	11/1/1997		USEPA	EPA Mailing List		Enclosure of various documents including Environmental Fact Sheet on EPA's Proposed Certified Decision for the WIPP
971103	11/2/1997	Dede Feldman	Dede Feldman & Co.	Benito Garcia	NMED	Chair of Legislature's Radioactive and Hazardous Material Committed Decries DOE's Push to Open WiPP without Required…Permit
971104	11/3/1997		DOE CAO	Steve Zappe	NMED	DOE Issues Final SEIS-II
971105	11/3/1997	Chris Wentz	NMED & NRD-Task Fo	RWC-Task Force		Overview and Status of the WIPP Transportation Safety
971106	11/4/1997	Chris Wentz	NMED& NRD-Task For	Distribution		City of Santa Fe WIPP Agreement/Ordinance
971107	11/5/1997		LANL/LAAO	Steve Zappe	NMED	Real Time Geomechanical Computer Monitoring at WIPP scheduled for December 2, 1997 at Los Alamos
971108	11/6/1997	R. Dennis Brown	DOE CAO	Don Watkins	NTP CAO	Evaluation of Responses for: Corrective Action Reports (CARs) 97-081, 97-082, 97-101, 97-102, 97-118 through 97-122
971109	11/6/1997	Robert H. Neill	EEG	Distribution		Four action items created as result of the 60th Quarterly Meeting of October 30, 1997
971110	11/7/1997					List of documents and attachments/enclosures provided to Paulette Johnston, NMAGO
971111	11/7/1997		USEPA	Steve Zappe	NMED	Technical Support Document for Section 194.43: Passive Institutional Controls-Implementation Cost Estimate Docket NO: A-93-02 III-B-24
971112	11/8/1997	Mike Taugher	Albuquerque Journal			Change in Law, State Stance Clear Way for WIPP
971113	11/12/1997	Craig Snider	DOE CAO	Steve Zappe	NMED	Response to Monday's Questions
971114	11/12/1997	Steve Zappe	NMED	Heather J. Shafer	WID	Questions concerning WID controlled documents
971115	11/19/1997	George Dials	DOE CAO	Ed Kelley	NMED	Response to Letters of September 24 and October 15, 1997, Regarding Financial Information, submit Revision 6.5
971116	11/20/1997					Federal Register-Joint NRC/EPA Guidance on Testing Requirements for Mixed Radioactive and Hazardous Waste
971117	11/20/1997	Susan McMichael	NMED	Cooper Wayman	DOE CAO	Confusion re most recent submittal of Revision 6.3 of the permit application
971118	11/20/1997	E. Kent Hunter	DOE CAO	Keith Kline	DOE-RFFO	Audit of the RFETS Acceptable Knowledge Program
971119	11/21/1997	Paulette Johnston	NMAGO	Steve Zappe	NMED	Request to file and pick up documents for copying
971120	11/21/1997	Don Watkins	DOE CAO	Joel T. Case	DOE ID	Closure of CAO CAR 97-048
971121	11/21/1997	Don Watkins	DOE CAO	Joseph Legare	RFFO	Evaluation of Responses for CARS(97-083 through 97-100)Generated during CAO Audit A97-03…
971122	11/25/1997	Paulette Johnston	NMAGO	Steve Zappe	NMED	List of documents and attachments/enclosures provided to Paulette Johnston, NMAGO

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
971123	11/25/1997	Paulette Johnston	NMAGO	Steve Zappe	NMED	List of documents and attachments/enclosures provided to Paulette Johnston, NMAGO
971124	11/26/1997	Steve Zappe	NMED	J.R. Stroble	WID	List of where public copies of the WIPP RCRA Part B Permit Application are available
971125	11/28/1997			Steve Zappe	NMED	Inside EPA's RCRA Report
971201	12/1/1997	Cooper H. Wayman	DOE CAO	Susan M. McMichael	NMED	Replacement Pages (Revision 6.3) and New Mexico Reading Room Inspections
971202	12/2/1997	Sharon White	EPA/ORIA	WIPP Distribution List		New dates and times for the public hearings
971203	12/3/1997	Sharon White	EPA/ORIA	WIPP Distribution List		Location of Public Hearings
971204	12/3/1997	DOE CAO				Monthly Calendar- Information and Involvement Opportunities
971205	12/6/1997	Boots Burress		Governor Johnson	NM Governor's Office	Letter re putting WiPP into operation and maintaining WIPP
971206	12/8/1997		CCNS	Benito Garcia	NMED	Invitation to join "We're Not Wipp'ed Yet Campaign"
971207	12/8/1997	George Dials	DOE CAO	Mark Weidler	NMED	DOE CAO has moved to a new location
971208	12/9/1997		EPA	Steve Zappe	NMED	Environmental News-EPA Plans Public Hearings to Receive Oral Testimony on the Agency's Proposed CCA for WIPP
971209	12/9/1997		WIPP		NMED	Site Environmental Report CY 1996 DOE/WIPP 97-2225
971210	12/15/1997	TomTatkin	DOE Oversight Bureau	Distribution		NMED will host 61st WIPP Quarterly Review Hearing scheduled for Thursday, January 29, 1998
971211	12/16/1997	DOE CAO		Steve Zappe	NMED	Joe Skeen, Louis Whitlock, Wendell Weart Honored As New DOE Carlsbad Area Office Dedicated
971212	12/18/1997	Joseph L. Epstein	WID	Mark Weidler	NMED	WIPP RCRA Part A & B Application; Notification of
971213	12/18/1997	E. Kent Hunter	DOE CAO	Lori Fritz	DOE-ID	Audit of INEEL Acceptable Knowledge Program
971214	12/22/1997	J.R. Stroble	WID	Steve Zappe	NMED	Response to your question last week re Appendix D20 (Concentrations of Concern)
971215	12/23/1997	Robert H. Neill	EEG	Tom Tatkin	DOE Oversight Bureau	EEG would like to discuss the following issues at the January 29, 1997 Quarterly Meeting
971216	12/29/1997		EPA/ORIA	Benito Garcia	NMED	Important Notice re Santa Fe WIPP Hearings
971217	12/29/1997		DOE CAO		NMED	CAO Assessment schedule, Revision 10
971218	12/29/1997	Robert H. Neill	EEG	Gary Johnson	Governor's Office-NM	Enclosed copy of "Probability of Failure of the Waste Hoist Brake System at the WIPP"
971220	12/30/1997		DOE CAO		File	CAO Weekly Highlights for each week of the year 1/10/1997 through 12/19/1997
971219	12/31/1997	Don Watkins	DOE CAO	J.A. Legare	RFFO	Evaluation of Responses for Observations 1,2,3, 11, 12, 13,14 from CAO Audit
980101	1/5/1998		EPA			WIPP Bulletin
980102	1/5/1998	Benito Garcia	NMED	Dials/Epstein	DOE/WID	Completeness Determination of RCRA Part B Application Revision 6.5
980103	1/6/1998	Don Watkins	DOE CAO	Joel Case	Idaho Plant	Closure of CAO CAR 97-039

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
980104	1/6/1998	Lindsay A. Lovejoy, Jr.	NMAGO	Lawrence Weinstock	ORIA	Enclosure of a report by John Bredehoeft, Drilling with Air and Mud into WIPP-Revisited
980105	1/12/1998	Tom Tatkin	DOE Oversight Bureau	Distribution		Second Notice of the upcoming 61st WIPP Quarterly Review Meeting
980106	1/13/1998	Lokesh Chaturvedi	EEG	Tom Tatkin	DOE Oversight Bureau	Suggested changes in the proposed agenda for the quarterly meeting
980107	1/14/1998	E. Kent Hunter	DOE CAO	Keith Klein	Rocky Flats Field Office	CAO Audit Report 1-98-06 and CAO CAR 98-009
980108	1/14/1998	Gloria Barnes	WID	Susan M. McMichael	NMED	Enclosed memorandum from corporate offices addressing status of Westinghouse
980109	1/14/1998	E. Kent Hunter	DOE CAO	Keith Klein	Rocky Flats Field Office	Audit (A-98-04) of Rocky Flats Environmental Technology Site (RFETS) Characterization, Certification & Transport. Programs
980110	1/15/1998	John Bredehoeft	Hydrodynamics Group	NMAGO		The Hartman Scenario Implications for WIPP
980111	1/16/1998	Steve Zappe	NMED	Linda Frank-Supka	WID	Request for documentation confirming laboratory reporting limits
980112	1/20/1998		CARD		ORIA	CARD's Rebuttal to DOE's Response to CARD's Comments on
980113	1/22/1998		DOE			Department of Energy Issues Decisions on Transuranic Waste
980114	1/23/1998		DOE			Record of Decision for DOE's WIPP Disposal Phase (63 FR 3624, January 23, 1998)
980115	1/23/1998	Tom Tatkin	DOE Oversight Bureau	Distribution		Final Notice concerning the upcoming 61st WIPP Quarterly Review meeting
980116	1/27/1998					Copies of documents made for Paulette Johnston of NMAGO's office
980117	1/29/1998	E. Kent Hunter	DOE CAO	Benito Garcia	NMED	1998 Inventory of Federal Hazardous Waste Activities of Currently Owned or Operated Federal Facilities-WIPP
980117.5	1/29/1998		WIPP		NMED	Final Agenda for 61st WIPP Quarterly Review meeting Revision 2.0, January 29, 1998
980118	1/30/1998					Copies of documents made for Lisa Kovelman of Advanced Sciences, Inc.
980201	2/2/1998	Mark E. Weidler	NMED	Federico F. Pena	DOE	Concern re shipment of waste to WIPP; request assurance that waste be properly characterized
980202	2/3/1998	J.R. Stroble	WID	Steve Zappe	NMED	Groundwater Surveillance Schedule
980203	2/3/1998		DOE CAO			CAO Monthly Calendar for February 1998
980204	2/4/1998	Don Watkins	DOE CAO	Joel Case	Idaho Plant	Closure of CAO CAR 97-047
980205	2/4/1998	Don Watkins	DOE CAO	Joel Case	Idaho Plant	Closure of CAO CAR 97-043
980206	2/4/1998	DOE		Steve Zappe	NMED	Disposal and Transportation of TRU Waste at WIPP and Record of Decision
980207	2/4/1998	E. Kent Hunter	DOE CAO	Cathy Karney	Nevada Test Site -NVO	Audit (A-98-21) of Nevada Test Site (NTS) Acceptable Knowledge Program
980208	2/4/1998	E. Kent Hunter	DOE CAO	Lori Fritz	DOE-Idaho	Audit of INEEL, TRU Waste Characterization, Certification & Transport. Programs

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
980209	2/5/1998	Benito Garcia	NMED	Dials/Epstein	DOE CAO	Letter of Violation from Nov 4, 1997 inspection of hazardous waste generator activities
980210	2/6/1998	DOE CAO				Draft Assessment Schedule, Revision 10
980211	2/6/1998	Stu Dinwiddie	NMED	Dials/Epstein	DOE CAO	Request for items incorporated into draft permit
980212	2/6/1998	Sam Vega	DOE CAO	J.A. Legare	Rocky Flats Field Office	Evaluation of Responses for Corrective Action Report (CAR) 98-006 and Observations generated during CAO Audit A-98-006
980213	2/10/1998		DOE CAO	Steve Zappe	NMED	TRU Progress Winter 1998 Update
980214	2/10/1998	John M. Shea	NM Dept of Public Safe	Dear Colleague		Invitation to Santa Fe Public Outreach and Full-Scale Exercise
980215	2/11/1998	Dials/Epstein	DOE CAO	Stu Dinwiddie	NMED	Enclosed copies of Figure A2-3, Topographic Map with Underground Facilities with attachments
980216	2/12/1998		DOE CAO	Steve Zappe	NMED	Correction to winter edition of TRU Progress
980217	2/12/1998	Dials/Epstein	DOE CAO	John Tymkowych	NMED	Response to Letter of Violation dated Feb 5, 1998
980218	2/20/1998	Stu Dinwiddie	NMED	Dials/Epstein	DOE CAO	RCRA Permits Management Program holding training session on Wednesday, March 4, 1998
980219	2/24/1998	Ed Kelley	NMED	Dials/Epstein	DOE CAO	Revised RCRA Permit Fee
980220	2/26/1998	Janet Greenwald	CARD	Air Docket	EPA	Submittal of various research papers re WIPP not being an appropriate repository for waste
980221	2/27/1998	Jennifer A. Salisbury	NMEM&NRD	Air Docket	EPA	Comments submitted on behalf of NM Radioactive Waste Consultation Task Force
980301	3/1/1998		CCNS			Activism in Court May Stop WIPP
980302	3/2/1998	Chris Wentz	NMEM&NRD	Editor	Albuquerque Journal	Response to Mike Taugher's article in 3/1/98 p. A-1 edition of Albuquerque Journal
980303	3/2/1998	Stu Dinwiddie	NMED	Dials/Epstein	DOE CAO	Request for additional items incorporated into draft permit
980304	3/2/1998	E. Kent Hunter	DOE CAO	Cathy Karney	Nevada Test Site -NVO	Notification of Date Change for Audit A-98-21 of Nevada Test Site (NTS) Acceptable
980305	3/2/1998	Don Watkins	DOE CAO	Joseph Legare	Rocky Flats Field Office	CAO Audit Report A-98-04, RFEETS, TRU Waste
980306	3/2/1998	Michelle Nijhuis	High Country News			Feds Ready to Get WIPPed
980307	3/5/1998		WID		NMED	WIPP Employees Earn Radiological Control Qualification
980308	3/5/1998	Robert Neill	EEG	Mark Weidler	NMED	Enclosed copy of report, "Individual Radiation Doses from Transuranic Waste Brought to the Surface by Human
980309	3/6/1998	Gary E. Johnson	Governor-New Mexico	Thomas Meyers		Thank you for 2/3/98 E-mail opposing the opening of WIPP
980310	3/6/1998	Dials/Epstein	DOE CAO	Stu Dinwiddie	NMED	Copies of additional WIPP Drawings
980311	3/6/1998	J.L. Epstein	WID	Ed Kelley	NMED	Transmittal of additional RCRA Permit Fees for WIPP in accordance with your letter of February 24, 1998
980312	3/9/1998	Steve Zappe	NMED			Copies of correspondence made for NMAGO
980313	3/10/1998		DOE CAO		NMED	CAO Monthly Calendar for March 1998
980314	3/10/1998		EEG		NMED	Preoperational Radiation Surveillance of the WIPP Prokect by EEG During 1993 - 1995 EEG-67

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
980315	3/11/1998	George Dials	DOE CAO	Gary Johnson	NM Governor	Projected shipment schedule for the remainder of calendar year 1998
980316	3/16/1998	E. Kent Hunter	DOE CAO	Cathy Karney	Nevada Test Site -NVO	Notification of Date Change for Audit A-98-25 of Nevada Test Site (NTS)
980317	3/16/1998	George Dials	DOE CAO	Ed Kelley	NMED	Our review indicates no lengthy delay in responding to NMED request for RCRA Part B information/materials
980318	3/17/1998	John Tymkowych	NMED	Dials/Epstein	DOE CAO	Re: Response to Letter of Violation
980319	3/19/1998		DOE CAO		NMED	Draft Assessment Schedule, Revision 10
980320	3/20/1998	Don Watkins	DOE CAO	Lori Fritz	DOE ID	CAO Audit Report A-98-05 INEEL TRU Waste Characterization, Certification, and Transportation Program
980321	3/25/1998	Patricia Kilgore	DOE CAO	Steve Zappe	NMED	DOE CAO will host the 62nd WIPP Quarterly Review Meeting to be held on May 7, 1998
980322	3/27/1998	Pamela Rogers	LANL			Handout re LANL Nonmixed Waste Streams TA-55-43 and TA-55-45
980323	3/27/1998	Robert Neill	EEG	Mark Weidler	NMED	Enclosed copy of report, "Evaluation of the WIPP Project's Compliance with the EPA Radiation Protection Standards…"
980324	3/30/1998		WIPP Task Force			Listing of NM Radioactive Waste Consultation Task Force Members; Notice of WIPP Public Meeting
980401	4/1/1998		DOE CAO	Steve Zappe	NMED	CAO Monthly Calendar-Milestones and Involvement Opportunities-April 1998
980402	4/1/1998		DOE CAO			DOE News-Carlsbad Area Office (CAO) Notifies Energy Secretary WIPP Operational Readiness Review is Complete
890400	4/1/1998		SAndia		NMED	Milestones for Disposal of Radioactive Waste SAND98-0072
980403	4/3/1998					Copies of documents made for Paulette Johnston of NMAGO's office
980404	4/3/1998	James M. Owendoff	DOE-DC	Mark Weidler	NMED	Thank you for letter of 2/2/98 regarding NMED's plans to issue
980405	4/6/1998	Heidi Snow	NMEM&NRD	Radioactive Task Force		Task Force Meeting on April 13 in Los Alamos
980405.5	4/6/1998	Chris Wentz	NMEMNRD	Distribution		1998 WIPP Biennial Environmental Compliance Report DOE/WIPP 98-2171
980406	4/7/1998	K.S. Donovan	WID	Steve Zappe	NMED	Transmittal of Laboratory Standard Operating Procedures (SOPs);WIPP Voluntary Release Assessment/Corrective Action
980407	4/13/1998	Patricia Kilgore	DOE CAO	Distribution		Second Notice of the upcoming 62nd WIPP Quarterly Review Meeting
980408	4/15/1998		WERC-NMSU	Steve Zappe	NMED	Enclosed report, "Survey of Factors Related to Radiation Exposure and Perceptions of Environmental Risks in
980409	4/15/1998		WERC-NMSU	Steve Zappe	NMED	Enclosed report, "Cancer Incidence in Lea and Eddy Counties, New Mexico, 1970-1994"
980410	4/16/1998	Steve Zappe	NMED	J.R. Stroble	WID	Please add NMED to the controlled document list for the WIPP Procedures Manual WP-12-HP

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
980411	4/17/1998	Creta Kirkes	WID	Pam Matthews	DOE CAO	Listing of updates for RCRA Part B Application
980412	4/19/1998	Steve Zappe	NMED	Bob Phalen	Re Tech	11/29/96 Federal Register announcing EPA's Office of Solid Waste's Termination of Review of WIPP No- Migration Petition
980413	4/22/1998	Steve Zappe	NMED	Monk/Aragon	DOE CAO	Tentative list of people attending the WIPP tour on Friday, May 1, 1998
980414	4/23/1998	J.R. Stroble	WID	Steve Zappe	NMED	Completion of WIPP RCRA Part B Permit Application Verification and Update
980415	4/24/1998	Patricia Kilgore	DOE CAO	Distribution		Final Agenda for 62nd WIPP Quarterly Review meeting
980416	4/24/1998	George Dials	DOE CAO	Memo for Record		Phone conversation with Tom Udall, New Mexico Attorney
980417	4/27/1998	George Dials	DOE CAO	Tom Udall	NMAGO	Re: Meeting on Waste Characterization
980419	4/28/1998	Steve Zappe	NMED	Distribution		Request for quote for publishing legal notice in newspaper
980420	4/28/1998					Copies of documents requested by Paulette Johnston of NMAGO's office
980421	4/29/1998	Ed Kelley	NMED	Robert Hannesschlager	EPA	NMED's request for EPA Region VI to send personnel to Santa Fe to review draft permit
980418	4/30/1998		DOE CAO			TRU Progress Winter 1998 Update
980422	4/30/1998	Donna Bevacqua	NMED	Paulette Johnston	NMAGO	Copy of cover sheet to WIPP Land Management Implementation Plan, DOE/WIPP 94-026
980423	4/30/1998	Cooper Wayman	DOE CAO			Presentation at WIPP Quarterly, "Who Represents the State for the C&C Agreement?"
980424	4/30/1998		DOE CAO			WIPP Visit Approval, NMED for Friday, May 1, 1998
980425	4/30/1998	Craig Snider	DOE CAO	Steve Zappe	NMED	Copies of WIPP Drawings and Reports
980426	4/30/1998		WIPP		NMED	Agenda for 62nd WIPP Quarterly Review meeting April 30, 1998
980501	5/1/1998	George Dials	DOE CAO	Frederico Pena	DOE	Submittal of resignation as Manager of Carlsbad Area Office
980502	5/1/1998		DOE CAO			Announcement of Media Day WIPP Preview Tour on May 7,
980503	5/1/1998		DOE CAO			CAO Monthly Calendar for May 1998
980504	5/4/1998	Michael McFadden	DOE CAO	Cathy Karney	DOE NV	Notification of Date Change for Audit A-98-25 of Nevada Test Site (NTS)
980505	5/5/1998	Craig Snider	DOE CAO	Steve Zappe	NMED	List of Radio Stations
980506	5/11/1998	Stu Dinwiddie	NMED	Leslie Nichols	Clovis News Journal	Request to publish legal notice on 5/15/98, "Notice of Intent to Permit a Hazardous Waste Storage and Disposal Facility"
980507	5/11/1998	Stu Dinwiddie	NMED	Alicia Alvarez	El Hispano	Request to publish legal notice on 5/15/98, "Notice of Intent to Permit a Hazardous Waste Storage and Disposal Facility"
980508	5/11/1998	Stu Dinwiddie	NMED	Fran Saunders	Roswell Daily Record	Request to publish legal notice on 5/15/98, "Notice of Intent to Permit a Hazardous Waste Storage and Disposal Facility"
980509	5/11/1998	Stu Dinwiddie	NMED	Betsy Perner	The New Mexican	Request to publish legal notice on 5/15/98, "Notice of Intent to Permit a Hazardous Waste Storage and Disposal Facility"
980510	5/11/1998	Stu Dinwiddie	NMED	Roberta Romero	Las Vegas Daily Optic	Request to publish legal notice on 5/15/98, "Notice of Intent to Permit a Hazardous Waste Storage and Disposal Facility"

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
980511	5/11/1998	Stu Dinwiddie	NMED	Pam Cotter	Las Cruces Sun News	Request to publish legal notice on 5/15/98, "Notice of Intent to Permit a Hazardous Waste Storage and Disposal Facility"
980512	5/11/1998	Stu Dinwiddie	NMED	Tommie Carrell	Hobbs Daily Sun News	Request to publish legal notice on 5/15/98, "Notice of Intent to Permit a Hazardous Waste Storage and Disposal Facility"
980513	5/11/1998	Stu Dinwiddie	NMED	Susan Roeber	Farmington Daily Times	Request to publish legal notice on 5/15/98, "Notice of Intent to Permit a Hazardous Waste Storage and Disposal Facility"
980514	5/11/1998	Stu Dinwiddie	NMED	Lorraine DePorto	Carlsbad Current Argus	Request to publish legal notice on 5/15/98, "Notice of Intent to Permit a Hazardous Waste Storage and Disposal Facility"
980515	5/11/1998	Stu Dinwiddie	NMED	Bernadette Ortiz	Albuquerque Journal	Request to publish legal notice on 5/15/98, "Notice of Intent to Permit a Hazardous Waste Storage and Disposal Facility"
980516	5/11/1998	Stu Dinwiddie	NMED	Mickey Gomez	Alamogordo Daily Sun	Request to publish legal notice on 5/15/98, "Notice of Intent to Permit a Hazardous Waste Storage and Disposal Facility"
980517	5/11/1998					Send report for fax transmittals to various newspapers
980518	5/11/1998	Jennifer A. Salisbury	NMEM&NRD	George Dials	DOE CAO	Thank you for participating in Task Force meeting on April 13, pleased with presentations on waste characterization
980519	5/12/1998	Margret Carde	CCNS	Steve Zappe	NMED	Request for hard copy of WIPP draft permit
980520	5/12/1998	A. Elizabeth Gordon	CTAC	Steve Zappe	NMED	Request for copy of WIPP draft permit and technical document on floppy disks
980522	5/13/1998	Frederico Pena	DOE	Mark Weidler	NMED	Determination that WIPP is in compliance with all requirements of section 9(a)(1) of WIPP LWA
980523	5/13/1998	Betty Nolan	DOE	Benito Garcia	NMED	"Energy Secretary Notifies Congress Waste Isolation Pilot Plant (WIPP) Ready to Open"
980524	5/13/1998	Chris Wentz	NMEM&NRD	Distribution		"State of New Mexico Receives Notice of WIPP Certification"
980525	5/13/1998	David Neleigh	EPA	Steve Zappe	NMED	WIPP CCA Press Release from EPA
980526	5/13/1998	Pamela Lord Matthews	DOE	Steve Zappe	NMED	Request for copy of WIPP draft permit on floppy disks when available
980527	5/13/1998	Jennifer A. Salisbury	NMEM&NRD	George Dials	DOE CAO	Formal request for access to the WIPP Waste Information System (WWIS)
980528	5/14/1998	Stu Dinwiddie	NMED	Rafie Ferguson	EPA	Announcement for WIPP Information Line
980529	5/14/1998	Stu Dinwiddie	NMED	Joe Epstein	WID	Transmittal of complete set of NMED's draft Permit and Technical Support document for review
980530	5/14/1998	Stu Dinwiddie	NMED	George Dials	DOE CAO	Transmittal of complete set of NMED's draft Permit and Technical Support document for review
980531	5/14/1998	Stu Dinwiddie	NMED	Lori Mitchell	Carlsbad Public Library	Transmittal of complete set of NMED's draft Permit and Technical Support document for review
980532	5/14/1998	Stu Dinwiddie	NMED	Earl Dye	NM Junior College, Hobbs	Transmittal of complete set of NMED's draft Permit and Technical Support document for review
980533	5/14/1998	Stu Dinwiddie	NMED	Norma McCallum	NM State Library	Transmittal of complete set of NMED's draft Permit and Technical Support document for review

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
980534	5/14/1998	Stu Dinwiddie	NMED	Robert Wiberg	Zimmerman Library, UNM	Transmittal of complete set of NMED's draft Permit and Technical Support document for review
980535	5/14/1998	Stu Dinwiddie	NMED	Jeannie Robinson	SF Community College Library	Transmittal of complete set of NMED's draft Permit and Technical Support document for review
980536	5/14/1998	Stu Dinwiddie	NMED	Bill Bartels	NMED District I Office	Transmittal of complete set of NMED's draft Permit and Technical Support document for review
980537	5/14/1998	Stu Dinwiddie	NMED	Gary McCaslin	NMED District IV Office	Transmittal of complete set of NMED's draft Permit and Technical Support document for review
980538	5/14/1998	Stu Dinwiddie	NMED	Ken Smith	NMED District III Office	Transmittal of complete set of NMED's draft Permit and Technical Support document for review
980539	5/14/1998	Stu Dinwiddie	NMED	Connie Walker	TechLaw, Inc.	Transmittal of complete set of NMED's draft Permit and Technical Support document for review
980540	5/14/1998	Stu Dinwiddie	NMED	Mary Kruger	EPA ORIA	Transmittal of complete set of NMED's draft Permit and Technical Support document for review
980541	5/14/1998	Stu Dinwiddie	NMED	David Neleigh	EPA Region VI	Transmittal of complete set of NMED's draft Permit and Technical Support document for review
980542	5/15/1998	Stu Dinwiddie	NMED	Concerned Citizen		Transmittal of Fact Sheet and Legal Notice
980544	5/15/1998	Lokesh Chaturvedi	EEG	George Dials	DOE CAO	Clarification of comments made at WIPP Quarterly Meeting on April 30, 1998
980543	5/15/1998		NMED		File	Draft Hazardous Waste Facility Permit Volumes 1-4 & Technical Support
980545	5/18/1998	Susan L. Gawarecki		Steve Zappe	NMED	Request to review draft permit
980546	5/18/1998	Annette Adams			NMED	Three postcards commenting on preserving and keeping New Mexico safe
980547	5/18/1998	Mary Anne Sullivan	DOE	Mark Weidler	NMED	Response to letter of Feb 2, 1998; transmittal of waste characterization information for waste stream LANL TA-55-43
980548	5/18/1998	Mary Anne Sullivan	DOE	Tom Udall	NMAGO	Response to letter of Apr 29, 1998; transmittal of waste characterization information for waste stream LANL TA-55-43
980549	5/18/1998		NMED		File	WIPP Screening Level Eco Risk Assessment
980521	5/19/1998	Kimberly McCauley	EHC	Colleague		Four informational pieces regarding WIPP
980550	5/19/1998	Virginia Hallock		Steve Zappe	NMED	Comments on WIPP
980551	5/20/1998	Craig Snider	DOE CAO	Steve Zappe	NMED	Proposed agenda for meeting with NMED-HRMB
980552	5/20/1998	Jim Seubert	DOE LAAO	Steve Zappe	NMED	Request for electronic copy of WIPP draft permit
980553	5/20/1998		EHC			Backgrounder on the Waste Isolation Pilot Plant (WIPP)
980554	5/22/1998	Erika Williams	NAS	Ed Kelley	NMED	Tentative agenda for meeting of the NAS committee on WIPP May 26-28, 1998
980555	5/22/1998	Lee Cartwright		Stu Dinwiddie	NMED	Request for public hearing on WIPP
980556	5/26/1998		NAS			Brief Summary of the Academy WIPP Committee Study
980557	5/27/1998	Deirdre Lennihan		Stu Dinwiddie	NMED	Comments on WIPP

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
980558	5/28/1998	Dials/Epstein	DOE/CAO	Stu Dinwiddie	NMED	First submittal of comments on WIPP draft permit
980601	6/1/1998		EPA ORIA	EPA WIPP Mailing		Materials related to EPA's Certification Decision for WIPP
980602	6/1/1998		DOE CAO			CAO Monthly Calendar June 1998
980603	6/1/1998	Don Hancock	SRIC	Steve Zappe	NMED	Request for copy of WIPP draft permit on floppy disks
980604	6/2/1998	George Basabilvazo	DOE CAO	Keith Klein	Rocky Flats Field Office	Audit (A-98-26) of Rocky Flats Environmental Technology Site (RFETS) Characterization and Certification Programs
980605	6/4/1998	Geoffrey Fettus	NMAGO	Pena, Weidler, et al		Notice of Violations and Intent to Sue
980606	6/5/1998	Patricia Kilgore	DOE CAO	Steve Zappe	NMED	Action Item list from the 62nd WIPP Quarterly meeting
980607	6/8/1998	Mark Radosevich	NM State Police	Chris Wentz	NMEM&NRD	WIPP Lawsuits, WIPP Opening Date
980608	6/8/1998	R. Dennis Brown	DOE CAO	Karen Knudtsen	TRUtech	Audit A-98-20 of TRUtech's Characterization and Certification Program
980609	6/10/1998	Michael McFadden	DOE CAO	Jennifer A. Salisbury	NMEM&NRD	Response to request for WIPP Waste Information System
980610	6/10/1998	Ed Kelley	NMED	McFadden/Epstein	DOE CAO	Revised RCRA Permit Fee for Technical Contractor Support
980611	6/11/1998	Ed Kelley	NMED	Pena, McFadden, et al		Notice of NMED determination that LANL waste stream has been inadequately characterized
980612	6/12/1998	Frederico Pena	DOE	Gary Johnson	NM Governor	Response to Ed Kelley letter of 6/11/98, request for meeting between DOE and NMED on 6/15/98
980613	6/17/1998	R. Dennis Brown	DOE CAO	Eric Pennala	Mobile Characterization Services	Audit A-98-09 of MCS's Characterization and Certification Program scheduled for July 13-17, 1998
980614	6/17/1998	Mark E. Weidler	NMED	Gary Johnson	NM Governor	Clarification of issues raised by Secretary Pena's June 12, 1998 letter concerning State's June 11 notice and determination
980615	6/17/1998	W. John Arthur	DOE AOO	Ed Kelley	NMED	Letter transmitting description of information provided relevant to LANL's characterization of waste for WIPP
980616	6/19/1998	Mary Anne Sullivan	DOE	Susan M. McMichael	NMED	Confirmation of agreement between DOE & NMED concerning review of DOE's characterization of LANL waste stream TA-55-
980617	6/19/1998	Tracy Lougheed	DOE			DOE and New Mexico Environment Department (NMED) Reach Agreement on WIPP
980618	6/20/1998	William R. Stratton		Dear Sir	NMED	Request for information about Federal and State rules regarding
980619	6/24/1998	W. John Arthur	DOE AOO	Ed Kelley	NMED	Equivalency between draft Permit provisions and Los Alamos (LANL) waste characterization for Acceptable Knowledge
980620	6/24/1998			Nathan Wade	NMED	Language in Energy & Water Development Appropriations Act, 1999 (H.R.4060) and discussion on House floor
980621	6/25/1998	Don Hancock	SRIC	Mark Weidler	NMED	Concerns about NMED's current "agreement" with DOE expressed in Mary Anne Sullivan's June 19, 1998 letter
980622	6/26/1998	Mary Anne Sullivan	DOE	Richard Mertz	NMED OGC	Clarification how documents provided to NMED relate to LANL waste stream TA-55-43
980623	6/26/1998		EHC			Backgrounder on the Waste Isolation Pilot Plant (WIPP): Shipment Method, Transportation Routes
980624	6/30/1998	Cooper Wayman	DOE CAO	Jimi Gadzia	Environmental Improvement	Comments on proposed revisions to NM Hazardous Waste

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
980625	6/30/1998	Robert A. Weissman	TechLaw, Inc.	Benito Garcia	NMED	Authorization to respond to EPA's inquiries about TechLaw's past performance
980701	7/1/1998					CAO Monthly Calendar for July 1998
980702	7/1/1998		CCNS	Dear Friend		Request for donation to stop WIPP
980703	7/1/1998	Tod Rockefeller		Steve Zappe	NMED	Transmittal of correspondence to Benito Garcia alleging DOE Violation of Clean Air Act at the WIPP Site
980704	7/7/1998	Bernd Franke	IEER	Geoffrey Fettus	NMAGO	Review of documents relating to the proposed shipments of LANL TA-55-43 wastes to the WIPP
980705	7/7/1998	Tom Haney		Robert S. Dinwiddie	NMED	Questions and suggestions on WIPP draft Permit
980706	7/8/1998	Robert A. Weissman	TechLaw, Inc.	Richard Mertz	NMED	Authorization to respond to EPA's inquiries about TechLaw's past performance
980707	7/9/1998	Charles M. Rice	INEEL Citizens Advisor	Gary Johnson	NM Governor	Request to receive presentation on WIPP draft Permit at INEEL
980708	7/10/1998	Chris Wentz	NMEM&NRD	Distribution		Draft agenda for WIPP Quarterly review meeting, Thursday July 30, 1998 in Santa Fe
980709	7/10/1998	Mark E. Weidler	NMED	Elizabeth Moler	DOE	NMED has insufficient information and data to approve a waste analysis process for LANL TA-55-43 waste stream
980710	7/10/1998	George Basabilvazo	DOE CAO	Keith Klein	RFETS	CAO Audit Report A-98-06
980711	7/13/1998	Robert A. Weissman	TechLaw, Inc.	Benito Garcia	NMED	Authorization to respond to EPA's inquiries about TechLaw's past performance
980712	7/13/1998	Robert H. Neill	EEG	Mark Weidler	NMED	Transmittal of latest EEG Report (EEG-71) Mine Stability Evaluation of Panel 1 During Waste Emplacement Operations at WIPP
980713	7/15/1998	R. Dennis Brown	DOE CAO	Lori Fritz	INEEL	Audit (A-98-31) of Idaho National Engineering and Environmental Laboratory (INEEL) Characterization and
980714	7/16/1998		DOE CAO			Carlsbad Area Office (CAO) Draft Assessment Schedule, Revision 11
980715	7/16/1998					Comments of Senator Craig of Idaho criticizing NMED from floor of the Senate
980716	7/20/1998	M.W. Lipscomb	Westinghouse Electric (	E.K. Hunter	DOE CAO	Notification made to the EEG and NMED on Roof Bolt
980717	7/23/1998	Chris Wentz	NMEM&NRD	Distribution		Final Agenda for WIPP Quarterly Review Meeting, Thursday July 30, 1998 in Santa Fe
980718	7/23/1998	Thomas Kiess	NAS	Chris Wentz	NMEM&NRD	Agenda for upcoming NAS WIPP Subcommittee meeting
980719	7/23/1998	M.W. Lipscomb	Westinghouse Electric (	Tim Michael	NMED	Transmittal of the Report on the Seismicity of the WIPP Site
980720	7/30/1998	Craig Snider	DOE CAO	Steve Zappe	NMED	Copies of WIPP RCRA Background Groundwater Quality Baseline Report
980720.5	7/30/1998		WIPP		NMED	Final Agenda for 63rd WIPP Quarterly Review meeting July 30, 1998
980721	7/31/1998	Matthew Silva	EEG	Steve Zappe	NMED	Request for electronic copy of DOE RCRA application
980722	7/31/1998	Steve Zappe	NMED	Matthew Silva	EEG	Response to request for electronic copy of DOE RCRA

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
980723	7/31/1998		EPA		NMED	Human Health Risk Assessment Protocol for Hazardous Waste Combustion Facilities EPA 530-D-98-001 3 volumes
980801	8/1/1998		DOE		NMED	CAO Monthly Calendar for August 1998
980802	8/4/1998	Chris Wentz	NMEM&NRD	Benito Garcia	NMED	Review of Draft WIPP Fact Sheet
980803	8/4/1998	Mark Castagneri	NFT Incorporated	Stu Dinwiddie	NMED	Comments on WIPP RCRA Part B Permit
980804	8/4/1998	David Neleigh	EPA Region 6	Benito Garcia	NMED	Comments on draft RCRA Part B permit for WIPP
980805	8/4/1998	Charles Rice	INEEL Citizens Advisor	Gary Johnson	NM Governor	Comments on WIPP RCRA Part B Permit
980806	8/6/1998	Michael Overbay		Steve Zappe	NMED	Comments on WIPP RCRA Part B Permit
980807	8/7/1998	Deborah Reade		Steve Zappe	NMED	Request to extend comment period for WIPP RCRA permit
980808	8/7/1998	John E. Tanner, Jr.		Stu Dinwiddie	NMED	Comments on WIPP RCRA Part B Permit
980809	8/10/1998	Michael McFadden	DOE CAO	Joe Epstein	WID	Audit Report for CAO Audit A-98-11
980810	8/10/1998	Richard T. Bernardi	Waste Inspection Techr	Stu Dinwiddie	NMED	Radiography Comments on WIPP RCRA Part B Permit
980811	8/10/1998	Jim Harrison	Carlsbad Dept of Devel	Stu Dinwiddie	NMED	Comments on WIPP RCRA Part B Permit
980812	8/10/1998	Gary Perkowski	City of Carlsbad	Stu Dinwiddie	NMED	Comments on WIPP RCRA Part B Permit
980813	8/11/1998	George Basabilvazo	DOE CAO	Keith Klein	RFETS	Audit (A-98-29) of Rocky Flats Environmental Technology Site (RFETS) Characterization and Certification Programs
980814	8/11/1998	Don Hancock	SRIC	Stu Dinwiddie	NMED	RE: Legal Notice No. 98-02, Comments on WIPP RCRA Part B Permit
980815	8/12/1998	Cristopher Moore		Peter Maggiore	NMED	Comments on WIPP RCRA Part B Permit
980816	8/12/1998	Sue Chavez		Stu Dinwiddie	NMED	Request to extend comment period for WIPP RCRA permit
980817	8/12/1998	Joseph A. Legare	RFETS	Stu Dinwiddie	NMED	Comments on WIPP RCRA Part B Permit
980818	8/12/1998	Lori Fritz	DOE/Idaho Operations	Stu Dinwiddie	NMED	Comments on WIPP RCRA Part B Permit
980819	8/13/1998	Geoffrey H. Fettus	NMAGO	Stu Dinwiddie	NMED	Comments on WIPP RCRA Part B Permit
980820	8/13/1998	Hargis/LeBrun	LANL	Stu Dinwiddie	NMED	Comments on WIPP RCRA Part B Permit
980821	8/13/1998	Nomi Green		Stu Dinwiddie	NMED	Request to extend comment period for WIPP RCRA permit
980822	8/13/1998	Ray Schmidt				Request to extend comment period for WIPP RCRA permit
980823	8/13/1998	Robert H. Neill	EEG	Stu Dinwiddie	NMED	Comments on WIPP RCRA Part B Permit
980824	8/13/1998	Abraham/Greenwald	CARD		HRMB	Request for public hearing on WIPP, Comments on WIPP RCRA Part B Permit
980825	8/14/1998	Kathleen E. Trever	Idaho INEEL Oversight	Stu Dinwiddie	NMED	Comments on WIPP RCRA Part B Permit
980826	8/14/1998	Elizabeth Dunham		Stu Dinwiddie	NMED	Request to extend comment period for WIPP RCRA permit
980827	8/14/1998	McFadden/Epstein	DOE/CAO	Stu Dinwiddie	NMED	Submittal 2nd Set of Comments on Draft RCRA Part B Permit
980828	8/14/1998	Geoffrey H. Fettus	NMAGO	Stu Dinwiddie	NMED	Enclosures unintentionally omitted from 8/13/98 submission
980829	8/14/1998	Margaret Anne Hesch		Stu Dinwiddie	NMED	Request to extend comment period for WIPP RCRA permit
980830	8/14/1998	Carde/Arends	CCNS			Comments on WIPP RCRA Part B Permit
980831	8/14/1998	E. Frank Di Sanza	DOE/Nevada Operations Office		NMED	Comments on WIPP RCRA Part B Permit
980831.5	8/14/1998	Steve Zappe	NMED		File	Written Comments Matrices Received by NMED on WIPP Draft Permit - electronic only

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
980832	8/19/1998	Ed Kelley	NMED	McFadden/Epstein	DOE CAO/WID	Revised RCRA Permit Fee
980833	8/19/1998	Peter Brush	DOE	Steve Zappe	NMED	Final EIS on Management of Certain Plutonium Residues ans Scrub Alloy Stored at Rocky flats Environmental Technology Site (DOE/EIS-0277F)
980834	8/20/1998	Ed Kelley	NMED	Annette Adams		RE: Public Comments on WIPP Hazardous Waste Draft Permit
980835	8/20/1998	Ed Kelley	NMED	Lee Cartwright		RE: Public Comments on WIPP Hazardous Waste Draft Permit
980836	8/20/1998	Ed Kelley	NMED	Virginia Hallock		RE: Public Comments on WIPP Hazardous Waste Draft Permit
980837	8/20/1998	Ed Kelley	NMED	Deirdre Lennihan		RE: Public Comments on WIPP Hazardous Waste Draft Permit
980838	8/20/1998	Ed Kelley	NMED	Tom Haney		RE: Public Comments on WIPP Hazardous Waste Draft Permit
980839	8/20/1998	Ed Kelley	NMED	Mark Castagneri	NFT Incorporated	RE: Public Comments on WIPP Hazardous Waste Draft Permit
980840	8/20/1998	Ed Kelley	NMED	David Neleigh	EPA Region 6	RE: Public Comments on WIPP Hazardous Waste Draft Permit
980841	8/20/1998	Ed Kelley	NMED	Charles Rice	INEEL Citizens Advisory Board	RE: Public Comments on WIPP Hazardous Waste Draft Permit
980842	8/20/1998	Ed Kelley	NMED	Michael Overbay		RE: Public Comments on WIPP Hazardous Waste Draft Permit
980843	8/20/1998	Ed Kelley	NMED	Deborah Reade		RE: Request to Extend Public Comment Period, WIPP Hazardous Waste Draft Permit
980844	8/20/1998	Ed Kelley	NMED	John E. Tanner, Jr.		RE: Public Comments on WIPP Hazardous Waste Draft Permit
980845	8/20/1998	Ed Kelley	NMED	Richard T. Bernardi	Waste Inspection Technology Co	RE: Public Comments on WIPP Hazardous Waste Draft Permit
980846	8/20/1998	Ed Kelley	NMED	Jim Harrison	Carlsbad Dept of Development	RE: Public Comments on WIPP Hazardous Waste Draft Permit
980847	8/20/1998	Ed Kelley	NMED	Gary Perkowski	City of Carlsbad	RE: Public Comments on WIPP Hazardous Waste Draft Permit
980848	8/20/1998	Ed Kelley	NMED	Don Hancock	SRIC	RE: Request to Extend Public Comment Period, WIPP Hazardous Waste Draft Permit
980849	8/20/1998	Ed Kelley	NMED	Cristopher Moore		RE: Public Comments on WIPP Hazardous Waste Draft Permit
980850	8/20/1998	Ed Kelley	NMED	Sue Chavez		RE: Request to Extend Public Comment Period, WIPP Hazardous Waste Draft Permit
9808514	8/20/1998	Ed Kelley	NMED	Joseph A. Legare	RFETS	RE: Public Comments on WIPP Hazardous Waste Draft Permit
980852	8/20/1998	Ed Kelley	NMED	Lori Fritz	DOE/Idaho Operations	RE: Public Comments on WIPP Hazardous Waste Draft Permit
980853	8/20/1998	Ed Kelley	NMED	Geoffrey H. Fettus	NMAGO	RE: Request to Extend Public Comment Period, WIPP Hazardous Waste Draft Permit
980854	8/20/1998	Ed Kelley	NMED	Hargis/LeBrun	LANL	RE: Public Comments on WIPP Hazardous Waste Draft Permit
980855	8/20/1998	Ed Kelley	NMED	Nomi Green		RE: Request to Extend Public Comment Period, WIPP Hazardous Waste Draft Permit
980856	8/20/1998	Ed Kelley	NMED	Ray Schmidt		RE: Request to Extend Public Comment Period, WIPP Hazardous Waste Draft Permit
980857	8/20/1998	Ed Kelley	NMED	Robert H. Neill	EEG	RE: Public Comments on WIPP Hazardous Waste Draft Permit
980858	8/20/1998	Ed Kelley	NMED	Abraham/Greenwald	CARD	RE: Public Comments on WIPP Hazardous Waste Draft Permit
980859	8/20/1998	Ed Kelley	NMED	McFadden/Epstein	DOE/CAO	RE: Public Comments on WIPP Hazardous Waste Draft Permit

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
980860	8/20/1998	Ed Kelley	NMED	Kathleen E. Trever	Idaho INEEL Oversight Program	RE: Public Comments on WIPP Hazardous Waste Draft Permit
980861	8/20/1998	Ed Kelley	NMED	Elizabeth Dunham		RE: Request to Extend Public Comment Period, WIPP Hazardous Waste Draft Permit
980862	8/20/1998	Ed Kelley	NMED	Margaret Anne Hesch		RE: Request to Extend Public Comment Period, WIPP Hazardous Waste Draft Permit
980863	8/20/1998	Ed Kelley	NMED	Carde/Arends	CCNS	RE: Request to Extend Public Comment Period, WIPP Hazardous Waste Draft Permit
980864	8/20/1998	Ed Kelley	NMED	E. Frank Di Sanza	DOE/Nevada Operations Office	RE: Public Comments on WIPP Hazardous Waste Draft Permit
980865	8/21/1998	Chris Wentz	NMEM&NRD	Distribution		Action items form 63rd WIPP Quarterly Review Meeting, Information on RCRA Part B Permitting Process
980866	8/26/1998	Ed Kelley	NMED	Charles Rice	INEEL Citizens Advisory Board	RE: Comments to WIPP Draft Permit, can't send representative to discuss draft permit
980867	8/26/1998	Peter Maggiore	NMED	Bill Richardson	DOE	RE: Confirmatory Sampling and Analysis Plan for Waste Stream TA-55-43, Lot No. 1 (LANL)
980868	8/26/1998	Beth Harris		Stu Dinwiddie	NMED	Request to extend comment period for WIPP RCRA permit
980869	8/28/1998	Gary Johnson	NM Governor	Bill Richardson	DOE	Congratulations on confirmation as DOE Secretary
980870	8/29/1998	Peter Maggiore	NMED	Lee Cartwright		RE: Requests for hearing, Waste Isolation Pilot Plant (WIPP) Hazardous Waste Draft Permit
980871	8/29/1998	Peter Maggiore	NMED	Don Hancock	SRIC	RE: Requests for hearing, Waste Isolation Pilot Plant (WIPP) Hazardous Waste Draft Permit
980872	8/29/1998	Peter Maggiore	NMED	Geoffrey Fettus	NMAGO	RE: Requests for hearing, Waste Isolation Pilot Plant (WIPP) Hazardous Waste Draft Permit
980873	8/29/1998	Peter Maggiore	NMED	McFadden/Epstein	DOE CAO/WID	RE: Requests for hearing, Waste Isolation Pilot Plant (WIPP) Hazardous Waste Draft Permit
980874	8/29/1998	Peter Maggiore	NMED	Abraham/Greenwald	CARD	RE: Requests for hearing, Waste Isolation Pilot Plant (WIPP) Hazardous Waste Draft Permit
980875	8/29/1998	Peter Maggiore	NMED	Carde/Arends	CCNS	RE: Requests for hearing, Waste Isolation Pilot Plant (WIPP) Hazardous Waste Draft Permit
980876	8/31/1998	R. Dennis Brown	DOE CAO	Bruce LeBrun	LAAO	Audit (A-98-30) of Los Alamos National Laboratory (LANL) TRU Waste Characterization, Certification, and Transportation
980901	9/1/1998	Cheryl Malina	EPA ORIA	Interested Parties		EPA's FY 1997 Report to Congress, Implementation of the Waste Isolation Pilot Plant Land Withdrawal Act
980902	9/1/1998	Anna Katherine		Stu Dinwiddie	NMED	Request to extend comment period for WIPP RCRA permit, release sampling analysis plan for comment
980903	9/1/1998	Chris Wentz	NMEM&NRD	Steve Zappe	NMED	Copy of WGA-PIG "Advance Notice" section, copy of NM
980903.5	9/3/1998		INEL		MNED	Transuranic Waste Sampling Plan for INEEL
980904	9/4/1998	Joe Epstein	WID	Ed Kelley	NMED	Response to Revision of RCRA Permit Fee
980905	9/9/1998	Peter Maggiore	NMED	Don Hancock	SRIC	Response to concerns raised by letters dated 9/3/98 and

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

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980906	9/11/1998	Craig Snider	DOE CAO	Steve Zappe	NMED	Transmittal of referenced documents supporting DOE's comment 127 on the Draft Permit DOE/WIPP 98-2292
980907	9/17/1998	Jody Noble	CBS Corporation	Ed Kelley	NMED	90-day notification of pending transfer - CBS divesting WID
980908	9/18/1998	Robert H. Neill	EEG	Distribution		Request for agenda items for 64th WIPP Quarterly meeting
980909	9/18/1998	James M. Owendoff	DOE	Peter Maggiore	NMED	Responding to 9/16/98 request for a meeting to discuss WIPP
980910	9/29/1998		DOE/Westinghouse		NMED	1997 Annual Site Environmental Report DOE/WIPP-98-2225
981001	10/1/1998		US DOE		NMED	Environmental Restoration Baseline Disposition Maps
981002	10/2/1998					TRU News article stating that mining has resumed at WIPP
981003	10/2/1998	Steve Zappe	NMED	Erin Rogers	RFETS CAB	Response to e-mail request for electronic copy of DOE's comments on draft RCRA permit
981004	10/4/1998	DOE				CAO Monthly Calendar for October 1998
981005	10/6/1998	Robert H. Neill	EEG	Distribution		Recommended agenda items for 64th WIPP Quarterly meeting
981006	10/8/1998	Kevin M. Ward	Harding, Schultz & Dow	Peter Maggiore	NMED	Attorney for CCNS & SRIC stating position on hearing officer, schedule, and hearing location
981007	10/9/1998	Peter Maggiore	NMED	Bill Richardson	DOE	RE: Disposal of non-mixed radioactive waste at WIPP prior to approval of the RCRA permit
981008	10/9/1998		Sandia		NMED	Basic Data Report for Drillholes on the H-19 Hydropad SAND98-0071
981009	10/12/1998	Peter Maggiore	NMED	Bill Richardson	DOE	RE: Mr. Jim Owendoff's October 7, 1998 letter
981010	10/12/1998					Inside Energy news article, "DOE Rejects New Call for Delay at WIPP"
981011	10/13/1998	Robert H. Neill	EEG	Michael McFadden	DOE CAO	Request for certain presentations at WIPP Quarterly, attached proposed agenda
981012	10/16/1998	Peter Maggiore	NMED	Kevin M. Ward	Harding, Schultz & Downs	Response to letter dated 10/8/98
981013	10/16/1998	Benito Garcia	NMED	McFadden/Epstein	DOE CAO/WID	Confirmation of Panel 2 construction
981014	10/19/1998	Lokesh Chaturvedi	EEG	Steve Zappe	NMED	Request for a copy of NMED letter to DOE dated 10/16/98 concerning new mining at WIPP
981015	10/20/1998	Michael McFadden	DOE CAO	Eric Pennala	MCS	Audit (A-99-03) of MCS's Characterization and Certification Program
981016	10/20/1998	Michael McFadden	DOE CAO	Karen Knudsen	TRUtech	Audit (A-99-02) of TRUtech's Characterization and Certification Program
981017	10/20/1998	Michael McFadden	DOE CAO	Michael Giblin	NVO	Audit (A-99-01) of Nevada Test Site (NTS)
981018	10/20/1998	Senator Don Kidd, et al	Eddy County Legislative	Gary Johnson	NM Governor	Insist that NMED stop its foot dragging and issue a RCRA permit for WIPP
981019	10/22/1998	Benito Garcia	NMED	David Neleigh	EPA Region 6	Request for Mr. Nick Stone to review the revised draft permit for WIPP
981020	10/23/1998	McFadden/Epstein	DOE CAO/WID	Benito Garcia	NMED	Response to 10/16/98 letter, description of excavation activities at WIPP

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

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981021	10/26/1998	Richard Mertz	NMED OGC	Margret Carde	CCNS	Enclosing a copy of Request for Proposals To Provide Hearing Officer Services for WIPP Permit Proceeding
981022	10/27/1998	Senator Dede Feldman	NM Legislative Council	Gary Johnson	NM Governor	Requesting support for NMED's effort to regulate WIPP
981023	10/29/1998	D C Suggs	Westinghouse	Steve Zappe	NMED	Transmittal of WIPP Quality Assurance Program Document - CAO 94-1012, Revision 2
981024	10/29/1998		NMED		File	64th quarterly WIPP Meeting Agenda
981101	11/2/1998	Robert H. Neill	EEG	Dennis Hurtt	DOE CAO	Correction to Mr. Hurtt's statements regarding information presented at quarterly meetings
981102	11/3/1998	DOE				CAO Monthly Calendar for November 1998
981103	11/3/1998	Marc Italiano	DOE CAO	Karen Knudsen	TRUtech	Cancellation of A-99-02, TRUtech Characterization and Certification Audit
981104	11/4/1998	Matthew Silva	EEG	Distribution		Action items form 64th WIPP Quarterly Review Meeting
981105	11/5/1998	Robert Perciasepe	EPA ORIA	Rep. Daniel Schaefer	US Congress	Response to information request about EPA audits and inspections of DOE generator/storage sites
981106	11/6/1998	Benito Garcia	NMED	Leslie Nichols	Clovis News Journal	Request to publish legal notice on11/13/98, "Notice of Intent to Permit a Hazardous Waste Storage and Disposal Facility"
981107	11/6/1998	Benito Garcia	NMED	Alicia Alvarez	El Hispano	Request to publish legal notice on11/13/98, "Notice of Intent to Permit a Hazardous Waste Storage and Disposal Facility"
981108	11/6/1998	Benito Garcia	NMED	Fran Saunders	Roswell Daily Record	Request to publish legal notice on11/13/98, "Notice of Intent to Permit a Hazardous Waste Storage and Disposal Facility"
981109	11/6/1998	Benito Garcia	NMED	Betsy Perner	The New Mexican	Request to publish legal notice on11/13/98, "Notice of Intent to Permit a Hazardous Waste Storage and Disposal Facility"
981110	11/6/1998	Benito Garcia	NMED	Roberta Romero	Las Vegas Daily Optic	Request to publish legal notice on11/13/98, "Notice of Intent to Permit a Hazardous Waste Storage and Disposal Facility"
981111	11/6/1998	Benito Garcia	NMED	Pam Cotter	Las Cruces Sun News	Request to publish legal notice on11/13/98, "Notice of Intent to Permit a Hazardous Waste Storage and Disposal Facility"
981112	11/6/1998	Benito Garcia	NMED	Tommie Carrell	Hobbs Daily Sun News	Request to publish legal notice on11/13/98, "Notice of Intent to Permit a Hazardous Waste Storage and Disposal Facility"
981113	11/6/1998	Benito Garcia	NMED	Susan Roeber	Farmington Daily Times	Request to publish legal notice on11/13/98, "Notice of Intent to Permit a Hazardous Waste Storage and Disposal Facility"
981114	11/6/1998	Benito Garcia	NMED	Lorraine DePorto	Carlsbad Current Argus	Request to publish legal notice on11/13/98, "Notice of Intent to Permit a Hazardous Waste Storage and Disposal Facility"
981115	11/6/1998	Benito Garcia	NMED	Bernadette Ortiz	Albuquerque Journal	Request to publish legal notice on11/13/98, "Notice of Intent to Permit a Hazardous Waste Storage and Disposal Facility"
981116	11/6/1998	Benito Garcia	NMED	Mickey Gomez	Alamogordo Daily Sun	Request to publish legal notice on11/13/98, "Notice of Intent to Permit a Hazardous Waste Storage and Disposal Facility"
981117	11/6/1998					Send report for fax transmittals to various newspapers
981118	11/9/1998		Carlsbad Chamber of Commerce			Invitation to Legislative Appreciation Day in Carlsbad, 12/10/98

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
981119	11/9/1998	Michael McFadden	DOE CAO	Peter Maggiore	NMED	Letter stating DOE's position regarding public comment period and hearing location
981120	11/10/1998	Nathan Wade	NMED			State Announces WIPP Public Hearing
981121	11/12/1998	Craig Snider	DOE CAO	Benito Garcia	NMED	Review Comments/Flowchart on NMED's Draft risk-based Decision Process
981122	11/12/1998	Benito Garcia	NMED	Joe Epstein	WID	Transmittal of complete set of NMED's draft Permit and Technical Support document for review
981123	11/12/1998	Benito Garcia	NMED	Michael McFadden	DOE CAO	Transmittal of complete set of NMED's draft Permit and Technical Support document for review
981124	11/13/1998	Benito Garcia	NMED	Lori Mitchell	Carlsbad Public Library	Transmittal of complete set of NMED's draft Permit and Technical Support document for review
981125	11/13/1998	Benito Garcia	NMED	Earl Dye	NM Junior College, Hobbs	Transmittal of complete set of NMED's draft Permit and Technical Support document for review
981126	11/13/1998	Benito Garcia	NMED	Norma McCallum	NM State Library	Transmittal of complete set of NMED's draft Permit and Technical Support document for review
981127	11/13/1998	Benito Garcia	NMED	Robert Wiberg	Zimmerman Library, UNM	Transmittal of complete set of NMED's draft Permit and Technical Support document for review
981128	11/13/1998	Benito Garcia	NMED	Jeannie Robinson	SF Community College Library	Transmittal of complete set of NMED's draft Permit and Technical Support document for review
981129	11/13/1998	Benito Garcia	NMED	Bill Bartels	NMED District I Office	Transmittal of complete set of NMED's draft Permit and Technical Support document for review
981130	11/13/1998	Benito Garcia	NMED	Gary McCaslin	NMED District IV Office	Transmittal of complete set of NMED's draft Permit and Technical Support document for review
981131	11/13/1998	Benito Garcia	NMED	Ken Smith	NMED District III Office	Transmittal of complete set of NMED's draft Permit and Technical Support document for review
981132	11/13/1998	Benito Garcia	NMED	Connie Walker	TechLaw, Inc.	Transmittal of complete set of NMED's draft Permit and Technical Support document for review
981133	11/13/1998	Benito Garcia	NMED	Mary Kruger	EPA ORIA	Transmittal of complete set of NMED's draft Permit and Technical Support document for review
981134	11/13/1998	Benito Garcia	NMED	David Neleigh	EPA Region VI	Transmittal of complete set of NMED's draft Permit and Technical Support document for review
981135	11/13/1998	Benito Garcia	NMED	Concerned Citizen		Transmittal Legal Notice
981136	11/13/1998		NMED			Fact sheet for Revised Draft Permit
981142	11/13/1998		NMED		File	Draft Hazardous Waste Facility Permit Volumes 1 - 4 & Technical Support Document for Module VII
981138	11/16/1998		DOE CAO			WIPP Watch (Number 1, Rev 1) - WIPP schedule and legal
981139	11/16/1998	Don Hancock	SRIC	Steve Zappe	NMED	Request for electronic copy of revised WIPP draft permit
981140	11/17/1998	Helena Lara	Grant County	Benito Garcia	NMED	Re: Mailing list correction for Grant County Commissioner

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
981141	11/18/1998	Chris Wentz	NMEM&NRD			WIPP Status Report, Western governor's Association Tech Advisory Group for WIPP Transportation
981137	11/19/1998	Matthew Silva	EEG	Steve Zappe	NMED	Request for electronic copy of DOE redline/strikeout version of previous draft permit
981143	11/19/1998	Steve Zappe	NMED	File		NMED Calculations for VOC concentrations in WIPP Underground HWDUs
981144	11/23/1998	Tamella Gonzales	NMED	Parties		Notice of Docketing- Final Permit for WIPP, HRM 98-04(P)
981145	11/23/1998	E. Kent Hunter	DOE CAO	Robert H. Neill	EEG	Closure and correction of action items from 64th quarterly
981146	11/25/1998	Marc Italiano	DOE CAO	Tom Krause	TRUtech	Notice of Audit A-99-02 of the TRU Waste Characterization Program of TRUtech
981147	11/25/1998		DOE CAO	Benito Garcia	NMED	CAO Monthly Calendar for December 1998
981201	12/1/1998	Tamella Gonzales	NMED	Parties		Amended Notice of Docketing - HRM 98-04(P)
981200	12/1/1998		Sandia		NMED	Column Experiments for Radionuclide Adsorption Studies of the Culebra Dolomite: Retardation Parameter Estimation for Non Eluted Actinide Species
981202	12/3/1998	Steve Zappe	NMED	Don Hancock	SRIC	Document of telephone conversation regarding errors in revised draft permit
981203	12/9/1998	Benito Garcia	NMED	Distribution		Transmittal of additional material for revised draft permit for WIPP (revised fact sheet, legal notice, supp fact sheet,
981204	12/11/1998	Steve Zappe	NMED	Distribution		Solicit agenda items for 65th WIPP quarterly meeting on January 28, 1999
981205	12/11/1998	Karen Breslin	NMED	Idalee Sisneros	NMED	Confirmation of NMED issuing public notice on supplemental fact sheet and corrected pages
981206	12/18/1998	W.F. Lawless	INEEL	Susan McMichael	NMED	Request for extension of the public comment period regarding permit application, extension from 1/18/99 to 1/29/99
981206.5	12/22/1998		DOE/WID		NMED	Comments on the 2nd Draft Haz Waste Permit - no cover letter - electronic only
981207	12/29/1998	W.F. Lawless	Savannah River CAB	Idalee Sisneros	NMED	Request for extension to public comment period
981208	12/29/1998	Susan McMichael	NMED	Don Hancock	SRIC	Response to 11/25/98 letter regarding 1) Waste Stream TA-55-43 and 2) SAP (LANL)
981209	12/30/1998	Susan McMichael	NMED	Margret Carde	CCNS	Response to 11/23/98 letter regarding 1) Waste Stream TA-55-
981210	12/31/1998		DOE CAO		File	CAO Weekly Highlights for each week of the year 1/9/1998 through 12/11/1998
990101	1/6/1999	Ken Kristl	Winston & Strawn	Susan McMichael	NMED	Proposed agenda/issues list for meeting with NMED on January 11, 1999
990102	1/6/1999	Steve Zappe	NMED	Distribution		Agenda items suggested by EEG for 65th WIPP quarterly
990103	1/11/1999	David Neleigh	EPA Region 6	Idalee Sisneros	NMED	Comments on draft permit for WIPP
990104	1/14/1999	Mike McFadden	DOE CAO	Susan McMichael	NMED	Follow-up to January 11, 1999 meeting, proposals for withdrawing certain comments submitted on draft permit

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
990105	1/15/1999	Marc Italiano	DOE CAO	Gerry Streier	TRUtech	Notice of Audit A-99-10 of TRUtech's TRU Waste Characterization Program
990105.5	1/18/1999		NMED		File	Written Comments Rec'd by NMED on Revised WIPP Draft
990106	1/19/1999	Rufina Laws Lozano	Mescalero Apache Trib	Idalee Sisneros	NMED	Comments on draft permit for WIPP
990107	1/19/1999		NMED			List of comments received by NMED on WIPP revised draft
990108	1/22/1999	Steve Zappe	NMED	Distribution		Third notice of 65th WIPP quarterly meeting, proposed draft agenda
990109	1/22/1999	Benito Garcia	NMED	Distribution		Request for NMED bureaus to review and comment on 1998 WIPP Biennial Environmental Compliance Report (BECR)
990109.5	1/26/1999	Steve Zappe	NMED	Distribution		Fourth notice of 65th WIPP quarterly meeting, rescheduled date, proposed draft agenda
990110	1/27/1999	Mike McFadden	DOE CAO	Steve Zappe	NMED	Transmittal of Revision 1 of the TRU Waste QAPP
990111	1/28/1999	Peter Maggiore	NMED	Patricia Madrid	NMAGO	Awaiting a copy of DOE proposal regarding settlement of WIPP lawsuit
990112	1/28/1999	Peter Maggiore	NMED	Patricia Madrid	NMAGO	NMED Concludes DOE's counter proposal is inadequate to protect human health and Environment
990113	1/28/1999	Marc Italiano	DOE CAO	Joseph Legare	RFETS	Notice of Audit A-99-07 of RFETS Characterization, Certification, and Transportation Program
990201	2/1/1999	Deborah Reade	CCNS		NMED	Roadmap for the WIPP hazardous waste permit
990202	2/1/1999	Deborah Reade	CCNS		NMED	Problems with the WIPP hazardous waste permit
990203	2/1/1999		CCNS		NMED	Feel Like Screaming? You're not alone. More WIPP hearings!
990204	2/1/1999	Susan McMichael	NMED	Ken Kristl	Winston & Strawn	Request for clarification of Permittees' written public comment
990204.5	2/2/1999	Steve Zappe	NMED		File	65th Quarterly Review Meeting - Attendance sheet, Presentations & Handouts
990205	2/3/1999	Marc Italiano	DOE CAO	Joseph Legare	RFETS	Notice of Audit A-99-09 of RFETS TRU Waste Characterization of salt stabilization and LECO crucible repackaging activities
990206	2/19/1999		DOE CAO		NMED	WIPP Watch (Number 2) - Court dates set; RCRA hearing begins in Santa Fe
990206.5	2/22/1999				NMED	WIPP Hearing - Notices of Intent to Present Technical Testimony & Entries of Appearance
990206.6	2/22/1999				NMED	NMED's Direct Testimony Regarding Regulatory Process and Imposed Conditions - presented at public hearing
990207	2/23/1999	Keith Klein	DOE CAO	Steve Vargo	EPA Region 6	Notification that DOE could initiate operation of WIPP by late March 1999
990301	3/1/1999	George Basibilvazo	DOE CAO	Mary Kruger	EPA ORIA	Notification of upcoming CAO audit of RFETS salt residue
990302	3/2/1999	Jody Noble	CBS Corporation	Ed Kelley	NMED	Notice of pending transfer of Westinghouse WID from CBS to
990302.5	3/2/1999			Steve Zappe	NMED	1998 Report Carlsbad Environmental Monitoring & Research Center
990303	3/5/1999	Lou Gallegos	NM Governor's Office	Gary Falle	DOE	Discussion of issues surrounding pending lawsuits and shipment

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
990304	3/12/1999	Gary Falle	DOE	Lou Gallegos	NM Governor's Office	Response to March 5 letter
990305	3/13/1999	Keith Klein	DOE CAO	Chris Wentz	NMEM&NRD	Update to 14 day notification of first shipment to WIPP no later than March 26, 1999
990306	3/15/1999	Larry Craig	US Senator from ID			Congressional Record, comments on Nuclear Waste Policy Act - New Mexico won't issue permit for WIPP
990306.5	3/18/1999	Marc Italiano	DOE CAO	Joseph Legare	RFETS	Notice of Audit A-99-13 of RFETS Canberra SQA
990307	3/22/1999	Marc Italiano	DOE CAO	Joseph Legare	RFETS	Revised notice of Audit A-99-09 of RFETS TRU Waste Characterization of salt stabilization & LECO crucible repackaging activities
990308	3/22/1999	John Garrett Penn	US District Judge			Memorandum Order on injunction prohibiting waste disposal at WIPP
990309	3/22/1999	Josef Hebert	Associated Press			Judge Won't Block Waste from N.M.
990310	3/23/1999		NM DPS			Advance notice of a scheduled WIPP shipment from LANL on March 25, 1999
990311	3/24/1999	Joe Epstein	WID	Peter Maggiore	NMED	Notification of sale of Westinghouse Waste Isolation Division effective March 22, 1999
990312	3/25/1999	Heidi Snow	NMEM&NRD	Benito Garcia	NMED	Bill of lading for shipment of LANL waste to WIPP
990313	3/25/1999	Greg Lewis	NMED	Bill Richardson	DOE	NMED urges DOE to reconsider decision to transport, store, and dispose TRU debris from INEEL and RFETs prior to permit issuance
990314	3/26/1999	Peter Maggiore	NMED	Pete Domenici	US Senator from NM	Request for help in determining DOE's intentions regarding WIPP shipments in near future
990315	3/26/1999	Richard Kamp	Border Ecology Project,	Tamella Gonzales	NMED	NMED failure to comply with obligations of the La Paz Agreement between U.S. and Mexico regarding WIPP permit
990401	4/1/1999		DOE CAO			CAO Monthly Calendar for April 1999
990402	4/1/1999	Scott Monroe	EPA ORIA	Steve Zappe	NMED	Federal Register notice for upcoming RFETS inspection
990403	4/5/1999	John Shea	NM DPS	Distribution		Notice of actual shipment of waste from LANL to WIPP on April 6, 1999
990404	4/5/1999	Don Hancock	SRIC	Steve Zappe	NMED	Request for WWIS information on WIPP shipments
990405	4/8/1999	Don Hancock	SRIC	Steve Zappe	NMED	Request for WWIS information on WIPP shipments
990406	4/8/1999	Steve Zappe	NMED	Don Hancock	SRIC	Response to April 8 request for WWIS information
990407	4/9/1999		DOE CAO	Steve Zappe	NMED	Invitation to attend WIPP grand opening on April 17, 1999
990407.5	4/9/1999	Clint Marshall	GWQB	Steve Zappe	NMED	WIPP Biennial Environmental Compliance Report
990406.5	4/9/1999	Hearing Officer			NMED	Reporter's Transcript of Proceedings Volumes 1 - 19 (Electronic copy only)
990408	4/12/1999	Mary Anne Sullivan	DOE	Greg Lewis	NMED	Response to March 25, 1999 letter with information about waste intended for shipment from INEEL to WIPP
990409	4/12/1999	Keith Klein	DOE CAO	Chris Wentz	NMEM&NRD	14 day notification of first shipment from INEEL to WIPP on April 27, 1999

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
990410	4/13/1999	Patricia Madrid	NMAGO	Gary Johnson	NM Governor's Office	Discuss current situation, request seeking intervention of federal mediators to resolve issues between DOE and NMED
990411	4/13/1999	Marc Italiano	DOE CAO	Joseph Legare	RFETS	CAO Audit Report A-99-07, RFETS TRU Waste Characterization, Certification, and Transportation Program
990412	4/13/1999	Marc Italiano	DOE CAO	Distribution		CAO Quality Assurance Program Document Interpretation Number 99-01 to clarify QAPD requirements
990412.5	4/19/1999	Lou Gallegos	NM Governor's Office	Patricia Madrid	NMAGO	Addressing NMAGO 4/13/00 letter: NMED did not request representation from NMAGO nor is a Federal Mediator
990413	4/20/1999	Don Hancock	SRIC	Steve Zappe	NMED	Request for WWIS information on WIPP shipments
990414	4/20/1999	Marc Italiano	DOE CAO	Joseph Legare	RFETS	Issuance of Corrective Action Reports (CARs) 99-041 and 99-042 from CAO audit A-99-09
990415	4/20/1999	Greg Lewis	NMED	Bill Richardson	DOE	Administrative Compliance Order HRM-99-04 (CO) -
990415.5	4/20/1999	Steve Zappe	NMED		NMED	WIPP Biennial Environmental Compliance Report
990416	4/21/1999	James Owendoff	DOE	Peter Maggiore	NMED	Response to Compliance Order HRM-99-04 (CO), non-mixed waste determination for IDC 300 waste (graphite molds)
990417	4/21/1999	Keith Klein	DOE CAO	Peter Maggiore	NMED	WIPP Hazardous Waste RCRA Part A Permit Application -
990417.5	4/21/1999	Caroline Laikin	EPA		Distribution	FY 1998 Report to Congress - Implementation of the WIPP Land Withdrawal Act
990418	4/22/1999	Marc Italiano	DOE CAO	Tom Baillieul	BCLDP	Notice of Audit A-99-15 of Battelle Columbus Laboratories Decommissioning Project (BCLDP) Acceptable Knowledge
990419	4/22/1999	Marc Italiano	DOE CAO	Lori Fritz	INEEL	Notice of Surveillance S-99-10 of INEEL Transuranic Reporting, Inventory, and Processing System (TRIPS)
990420	4/22/1999	Keith Klein	DOE CAO	Stephen Page	EPA ORIA	Notification of upcoming CAO audit Nevada Test Site (NTS) week of June 7, 1999, transmittal of 4 documents - letter only
990421	4/26/1999	Don Hancock	SRIC	Greg Lewis	NMED	Comments on DOE's April 21, 1999 response to Compliance Order HRM-99-04 (CO)
990422	4/26/1999	Marc Italiano	DOE CAO	Lori Fritz	INEEL	Notice of Audit A-99-08 of INEEL TRU Waste Characterization and Certification programs
990423	4/27/1999	Marc Italiano	DOE CAO	Joseph Legare	RFETS	CAO Audit report A-99-13, RFETS Canberra SQA TRU Waste Characterization, Certification, and Transportation Program
990425	4/27/1999	John Shea	NM DPS	Distribution		Notice of actual shipment of waste from INEEL to WIPP on April 27, 1999
990424	4/29/1999	Pat Kilgore	DOE CAO	Steve Zappe	NMED	Announcement of 67th WIPP quarterly meeting, solicit agenda items
990426	4/29/1999	Michael Brown	DOE CAO	Christopher Murnane	LANL	List of Records of Variance (ROVs) at LANL and determination that processes provide equivalent quality of data
990426.5	4/30/1999	Keith Klein	DOE CAO	Greg Lewis	NMED	Written notification of resumption of mining in the W-170 drift
990427	4/30/1999	Keith Klein	DOE CAO	Stephen Page	EPA ORIA	Notification of upcoming CAO audit at LANL week of June 14, 1999, transmittal of documents

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
990428	4/30/1999	Greg Lewis	NMED	Chris Wentz	NMEM&NRD	NMED comments on 1998 WIPP Biennial Environmental Compliance Report (BECR)
990501	5/7/1999	Greg Berry	Midwest Bio-Systems	Benito Garcia	NMED	Proposing soil enrichment technology to mitigate any radioactive release from WIPP
990502	5/10/1999	Don Hancock	SRIC	Steve Zappe	NMED	Request for WWIS information on WIPP shipments
990503	5/10/1999		DOE			Draft Proposed Transuranic Waste Shipment Schedule, Site Details
990504	5/10/1999	Inés Triay	DOE CAO	Peter Maggiore	NMED	WIPP Hazardous Waste RCRA Part A Permit Application -
990505	5/13/1999	Steve Zappe	NMED	Kim Greer	WID	Names, titles, and organizations of people tentatively attending WIPP tour on May 18, 1999
990506	5/13/1999	Kim Greer	WID	Steve Zappe	NMED	Visit approval and agenda for WIPP tour on May 18, 1999
990507	5/13/1999	Marc Italiano	DOE CAO	Joseph Legare	RFETS	CAO Audit Report A-99-09, RFETS TRU Waste Characterization of salt stabilization and LECO crucible
990508	5/17/1999	Marc Italiano	DOE CAO	Eric Pennela	MCS	Notice of Audit A-99-18 of Mobile Characterization Services, LLC (MCS)
990509	5/17/1999	Marc Italiano	DOE CAO	Tom Krause	TRUtech	Notice of Audit A-99-19 of TRUtech Inc.
990510	5/18/1999	Marc Italiano	DOE CAO	Angela Colarusso	NVO	Notice of Audit A-99-20 of Nevada Test Site (NTS)
990511	5/18/1999		WID			Exhaust shaft catch basin weekly volumes to date, 1999
990512	5/19/1999	Inés Triay	DOE CAO	Peter Maggiore	NMED	INEEL response to NMED questions regarding non-mixed waste determination for IDC 300 (OPE/WM-99-053)
990513	5/19/1999	Paul Detwiler	DOE	Greg Lewis	NMED	DOE's answer and request for a hearing re: Compliance Order HRM-99-04 of April 20, 1999
990512.5	5/19/1999		DOE	Steve Zappe	NMED	Agenda for 66th WIPP Quarterly Review Meeting, Review & Presentations
990513.5	5/20/1999	Ken Salazar	State of Colorado AG	Patricia Madrid/Mary Sullivan	NM AG/DOE Gen. Counsel	Offering assistance to the State of NM with any legal difficulties with the WIPP permitting process
990514	5/21/1999	Chris Wentz	NMEM&NRD	Distribution		Copies of NM Radioactive Task Force presentation materials for 66th WIPP quarterly meeting
990515	5/24/1999	Marc Italiano	DOE CAO	Joseph Legare	RFETS	CAO Audit Report A-99-16, RFETS TRU Waste Characterization of salt stabilization and LECO crucible
990515.5	5/25/1999	Patricia Madrid	NM AG	Ken Salazar	State of Colorado AG	Response to Mr. Salazars 5/20/99 letter offering assistance to NM with any legal difficulties with the WIPP permitting process
990516	5/26/1999	Marc Italiano	DOE CAO	Bruce LeBrun	LAAO	Notice of Audit A-99-04 of LANL TRU waste characterization and certification programs
990600	6/1/1999		WIPP		NMED	Historical Background on Assessing the Performance of WIPP - SAND89-2708
990601	6/3/1999	Don Hancock	SRIC	Steve Zappe	NMED	Request for WWIS information on WIPP shipments
990602	6/3/1999	Stephen Page	EPA ORIA	Inés Triay	DOE CAO	Changes in activities or conditions at WIPP do not require modification, revocation or suspension of 191 certification

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
990603	6/4/1999	Marc Italiano	DOE CAO	Tom Baillieul	BCLDP	Audit team concluded BCLDP procedures related to acceptable knowledge unsatisfactorily implemented and ineffective
990604	6/4/1999	Marc Italiano	DOE CAO	Tom Baillieul	BCLDP	issuance of Corrective Action Reports (CARs) 99-047, 99-048, and 99-049 from CAO audit A-99-15
990605	6/7/1999	Inés Triay	DOE CAO	Greg Lewis	NMED	Transmittal of RFETS Non-Mixed Waste Determination for TRU Graphite Molds Debris Waste - Profile No. RF003.01 (GAO-26-
990606	6/8/1999	Robert Stroud	DOE CAO	Joseph Legare	RFETS	Notice of Audit A-99-21 of RFETS TRU waste characterization and certification activities
990607	6/9/1999	Marc Italiano	DOE CAO	Christopher Murnane	LAAO	Revised schedule of Audit A-99-04 of LANL TRU Waste Characterization and Certification Programs
990608	6/9/1999	Don Hancock	SRIC	Greg Lewis	NMED	Urges NMED to take action to require compliance and stop shipments from RFETS to WIPP
990609	6/14/1999	Inés Triay	DOE CAO	Peter Maggiore	NMED	Transmittal of documents supporting RFETS Non-Mixed Waste Determination for Graphite Molds RF003.01 (GAO-26-99) - letter only
990610	6/16/1999					Memorandum of Agreement between DOE and NMED, exchange of information prior to issuance of WIPP permit
990611	6/18/1999	Stephen Page	EPA ORIA	Inés Triay	DOE CAO	Transmittal of inspection report for EPA Inspection No. EPA-RFETS-4.99-8 on April 27-28, 1999, approval of characterization activities - letter only
990612	6/21/1999	Chris Wentz	NMEM&NRD	Bobby Lopez	NMED	DOE/WID fact sheet on TRUPACT-II external contamination
990613	6/21/1999	Gary Scott	DOE CAO	Inés Triay	DOE CAO	Transmittal of report "Fundamental Bases of the Characterization Requirements for Disposal of TRU Waste at
990613.5	6/21/1999	Stephen Page	EPA ORIA	Inés Triay	DOE CAO	Transmittal of two EPA reports regarding compliance with 194.42 (monitoring) and 191 Subpart A - letter only
990614	6/22/1999	Kent Hunter	DOE CAO	Greg Lewis	NMED	Transmittal of RFETS Non-Mixed Waste Determination for TRU Stabilized Pyrochemical Salts Profile No. RF005.01 (GAO-29-
990615	6/22/1999	John Shea	NM DPS	Distribution		Revision 4 of WIPP Transportation Schedule for June 1999
990616	6/22/1999	Don Hancock	SRIC	Steve Zappe	NMED	Request for WWIS information on WIPP shipments
990617	6/23/1999	Steve Zappe	NMED	Don Hancock	SRIC	Response to June 17 and June 23 request for WWIS
990618	6/25/1999	Marc Italiano	DOE CAO	Mark French	Hanford	Notice of Audit A-99-05 of Hanford TRU waste characterization,
990618.5	6/25/1999				NMED	NMED's Proposed Findings of Fact and Conclusions of Law
990618.6	6/25/1999				NMED	DOE's Proposed Findings of Fact and Conclusions of Law
990618.7	6/25/1999				NMED	Proposed Final Permit Volumes 1 - 4 & Technical Support Document for Volume 1 Module VII
990619	6/28/1999	Kevin Donovan	WID	Steve Zappe	NMED	Current version of WIPP RCRA emergency coordinators
990620	6/29/1999	Marc Italiano	DOE CAO	Christopher Murnane	LAAO	Notice of Audit of LANL Waste Analysis Plan - RCRA Permit, Attachment B6
990621	6/29/1999	Marc Italiano	DOE CAO	Lori Fritz	INEEL	CAO Audit Report A-99-08, INEEL

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
990622	6/29/1999	Marc Italiano	DOE CAO	Eric Pennela	MCS	CAO Audit Report A-99-18, MCS
990623	6/29/1999	Eric Ames	NMED	Inés Triay	DOE CAO	Certification of Compliance with Compliance Order HRM 99-04 (CO)
990701	7/1/1999	James Bearzi	NMED	Inés Triay	DOE CAO	Preliminary review of RFETS waste determination for RF005.01
990702	7/1/1999	Marc Italiano	DOE CAO	Joseph Legare	RFETS	Issuance of Corrective Action Report (CAR) 99-041 Revision 1 dealing with Audit A-99-21
990703	7/6/1999	Marc Italiano	DOE CAO	Lori Fritz	INEEL	Notice of Audit A-99-23 of INEEL TRU waste characterization and certification programs
990704	7/6/1999	Marc Italiano	DOE CAO	Gary Young	WID	Issuance of CARs 99-083 through 99-088 from CAO Audit A-99-14 of WID
990705	7/6/1999	Don Hancock	SRIC	Steve Zappe	NMED	Request for WWIS information on WIPP shipments
990706	7/7/1999	Steve Zappe	NMED	Don Hancock	SRIC	Response to request for WWIS information on WIPP shipments
990707	7/7/1999	Kent Hunter	DOE CAO	Greg Lewis	NMED	Submittal of the INEEL nonhazardous waste determination for IDC 300 (Graphite Molds) waste stream (INEEL/EXT-98-01137)
990708	7/7/1999	James Bearzi	NMED	Inés Triay	DOE CAO	Interim Audit Report - agreement with content of outline
990709	7/9/1999	Inés Triay	DOE CAO	James Bearzi	NMED	Review of NMED response to Interim Audit Report currently under legal review
990710	7/12/1999	Cynthia Zvonar	DOE CAO	Ralph Ford-Schmid	NMED	Verification of metal concentrations in shallow soil, best management practices for WIPP SWMUs
990711	7/16/1999	Chris Wentz	NMEM&NRD	Distribution		Proposed agenda for next WIPP quarterly review meeting
990712	7/16/1999	Don Hancock	SRIC	Steve Zappe	NMED	Request to review and copy WIPP-related documents - references provided by DOE regarding RF005.01 waste stream
990713	7/19/1999	Robert Neill	EEG	Peter Maggiore	NMED	Pre-publication courtesy copy of EEG Report-72, "A Comparison of the Risks from the Hazardous Waste and Radioactive
990714	7/20/1999	Stephen Page	EPA ORIA	Inés Triay	DOE CAO	Transmittal of EPA inspection report for EPA-LANL-6.99-8 of LANL June 14-18, 1999, approval of waste characterization
990715	7/23/1999	Samuel Vega	DOE CAO	Christopher Murnane	LAAO	CAO Audit Report A-99-04, LANL
990716	7/26/1999	Don Hancock	SRIC	Steve Zappe	NMED	Request for WWIS information on WIPP shipments
990717	7/26/1999	Steve Zappe	NMED	Don Hancock	SRIC	Response to request for WWIS information on WIPP shipments, currently unable to access WWIS
990718	7/27/1999	Steve Zappe	NMED	Don Hancock	SRIC	Response to request for WWIS information on WIPP shipments
990719	7/27/1999	Samuel Vega	DOE CAO	Joseph Legare	RFETS	Notice of Audit A-99-17 of RFETS TRU waste characterization of salt, dry ash, and wet combustible residue repackaging
990720	7/27/1999	Samuel Vega	DOE CAO	Joe Epstein	WID	CAO Audit Report A-99-14, WID
990721	7/28/1999	Samuel Vega	DOE CAO	Gerry Streier	TRUtech	CAO Audit Report A-99-19, TRUtech
990721.5	7/28/1999	Steve Zappe	NMED		File	67th WIPP Quarterly Meeting Agenda, Review & presentations
990722	7/29/1999	Robert Stroud	DOE CAO	Steve Zappe	NMED	Resubmittal of Rev 2 of the INEEL nonhazardous waste determination for IDC 300 (Graphite Molds) waste stream (OPE-WM-99-074)

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

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990723	7/29/1999	Inés Triay	DOE CAO	James Bearzi	NMED	Legal response to Interim Audit Report outline
990724	7/30/1999	Kent Hunter	DOE CAO	Greg Lewis	NMED	Transmittal of RFETS Non-Mixed Waste Determination for TRU Stabilized Pyrochemical Salts RF005.01, Rev 1 (GAO-37-99)
990725	7/30/1999	Robert Neill	EEG	Peter Maggiore	NMED	Transmittal of EEG-72, Comparison of the Risks from the Hazardous Waste and Radioactive Waste Portions of WIPP Inventory
990726	7/30/1999	Chris Wentz	NMEM&NRD	Distribution		Action items from 67th WIPP quarterly meeting
990801	8/2/1999		RFETS			High-risk salt residues safely processed for disposal
990802	8/5/1999	Samuel Vega	DOE CAO	Dale Ormand	SR	Notice of Audit A-99-24 of the Savannah River Site (SRS) TRU waste characterization and certification programs
990803	8/5/1999		DOE CAO		NMED	DOE's proposed revisions to Interim Audit Report outline
990804	8/9/1999	Samuel Vega	DOE CAO	Joseph Legare	RFETS	Reschedule of Audit A-99-17 of RFETS TRU waste characterization of salt, dry ash, and wet combustible repackaging activities
990805	8/9/1999	Inés Triay	DOE CAO	Gary Johnson	NM Governor's Office	14 day notification of first shipment from INEEL to WIPP on August 23, 1999
990805.5	8/11/1999	Earl Leming	Tennessee Dept. of En	Inés Triay	DOE CAO	Thanking DOE for recent meeting and assuring cooperation for the processing and packaging of transuranic waste
990806	8/12/1999	Stephen Page	EPA ORIA	Inés Triay	DOE CAO	Results of EPA Inspection No. EPA-INEEL-5.99-8, no new inspection report issued
990807	8/12/1999	Samuel Vega	DOE CAO	Mark French	Hanford	CAO Audit Report A-99-05, Hanford site TRU waste characterization, certification, and transportation program
990808	8/16/1999	Samuel Vega	DOE CAO	Stephen Page	EPA ORIA	Response to Findings in EPA Inspection Report EPA-LANL-6.99-
990809	8/17/1999	Samuel Vega	DOE CAO	Tom Krause	TRUtech	Request for corrections to QAPjP in response to EPA ORIA questions/concerns
990810	8/17/1999	James Bearzi	NMED	Inés Triay	DOE CAO	Letter of Violation from inspection conducted at WIPP July 19-21, 1999 to determine compliance with 40 CFR 262 and 265
990811	8/18/1999	Barbara Malczewska-Toth	NMED			Record of telephone communication with EPA Region 6 regarding Human Health Media-Specific Screening Levels
990812	8/20/1999	James Bearzi	NMED	Inés Triay	DOE CAO	Review of Rev 2 of INEEL nonhazardous waste determination for IDC 300 waste stream
990813	8/20/1999	Kent Hunter	DOE CAO	Greg Lewis	NMED	Response to July 1, 1999 NMED comments on the RFETS waste determination for RF005.01
990814	8/23/1999	Kent Hunter	DOE CAO	Stephen Page	EPA ORIA	Notification of upcoming CAO audit at Hanford site week of
990815	8/25/1999	Samuel Vega	DOE CAO	Joseph Legare	RFETS	Reschedule of Audit A-99-17 of RFETS TRU waste characterization of salt, dry ash, and wet combustible repackaging activities
990816	8/25/1999	Carolyn Huntoon	DOE	Peter Maggiore	NMED	DOE's amended Record of Decision on Management of Certain Plutonium Residues and Scrub Alloy Stored at RFETS

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
990817	8/26/1999	Don Hancock	SRIC	Steve Zappe	NMED	Request for WWIS information on WIPP shipments
990818	8/26/1999	Steve Zappe	NMED	Don Hancock	SRIC	Response to request for WWIS information on WIPP shipments
990819	8/30/1999				NMED	Sandia and the Waste Isolation Pilot Plant 1974 - 1999 SAND99-1482
990901	9/1/1999	James Bearzi	NMED	Inés Triay	DOE CAO	Response to proposed revisions to Interim Audit Report outline
990902	9/1/1999	Don Hancock	SRIC	Steve Zappe	NMED	Request for WWIS information on WIPP shipments
990903	9/3/1999	Steve Zappe	NMED	Henry Onsgard	EPA Region 6	Transmittal of hearing testimony regarding financial requirements for WIPP
990904	9/8/1999	Steve Zappe	NMED	Don Hancock	SRIC	Response to request for WWIS information on WIPP shipments
990905	9/9/1999	Jeffrey Gulin	WIPP Hearing Officer			Report of the Hearing Officer
990906	9/9/1999	Inés Triay	DOE CAO	James Bearzi	NMED	Response to Letter of Violation dated August 17, 1999
990907	9/9/1999	Kent Hunter	DOE CAO	Greg Lewis	NMED	Transmittal of RFETS Non-Mixed Waste Determination for TRU Stabilized Pyrochemical Salts RF005.01, Rev 2.1 (GAO-49-99)
990908	9/10/1999	Steve Zappe	NMED	Darrell Miller	WID	WID controlled documents - returning unneeded documents, request removal from distribution list for others
990909	9/10/1999	Don Hancock	SRIC	James Bearzi	NMED	Concerns regarding potential shipments of IDC 300 waste from INEEL and Rev 2 of waste determination report
990910	9/13/1999	Samuel Vega	DOE CAO	Mark French	Hanford	Corrected cover page for CAO audit report at Hanford (A-99-05)
990911	9/14/1999					Santa Fe New Mexican - Officer: Give WIPP a state permit
990912	9/16/1999	Don Hancock	SRIC	Steve Zappe	NMED	Request for WWIS information on WIPP shipments
990913	9/20/1999	Pat Gallagher	NMED			Announcement of 1999 Green Zia Environmental Excellence Recognition Winners (includes Westinghouse WID)
990914	9/24/1999	Robert Neill	EEG	Steve Zappe	NMED	Invitation to attend joint DOE/EEG workshop on monitoring
990915	9/27/1999	Steve Zappe	NMED	Bob Kehrman	WID	Mailing list information, request for clean copies of specific figures for final permit
990916	9/28/1999	Kent Hunter	DOE CAO	Stephen Page	EPA ORIA	Notification of CAO audit at RFETS week of November 15,
990917	9/28/1999		DOE CAO	Hearing Clerk	NMED	DOE and WID comments on report of the Hearing Officer
990918	9/28/1999	Susan McMichael	NMED	Hearing Clerk	NMED	NMED comments to the Hearing Officer's Report
990919	9/29/1999	Harold Johnson	DOE CAO	Steve Zappe	NMED	Clean copies of changed drawings for WIPP permit
990920	9/30/1999	Jim Channell	EEG	Steve Zappe	NMED	Request for several letters/reports regarding RFETS pyrochemical salt waste characterization data
990921	9/30/1999	Inés Triay	DOE CAO	Greg Lewis	NMED	Interim Final Audit Report reflecting CAO audit at RFETS during week of June 16 - 18, 1999
990922	9/30/1999	Don Hancock	SRIC	Steve Zappe	NMED	Request for WWIS information on WIPP shipments
991001	10/1/1999	Steve Zappe	NMED	Don Hancock	SRIC	Response to request for WWIS information on WIPP shipments
991002	10/4/1999	Greg Lewis	NMED	Inés Triay	DOE CAO	Clarification of permitting issues regarding pre-permit waste disposal
991003	10/5/1999	Steve Zappe	NMED			Hazardous Waste Permit Update to WIPP Working Group

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
991004	10/5/1999	Lea Chism	DOE CAO	Steve Zappe	NMED	Assurance that your name is back on the distribution list for bi-weekly updates of CAO assessment schedule
991005	10/6/1999	James Bearzi	NMED	Regulated Facilities		Request for comments on HRMB risk assessment guidance
991006	10/7/1999	Steve Zappe	NMED	Harold Johnson	DOE CAO	Request for additional figures for final permit
991007	10/8/1999	Don Hancock	SRIC	Steve Zappe	NMED	Request for WWIS information on WIPP shipments (with
991007.5	10/14/1999	Leif Eriksson	GRAM, Inc.	Steve Zappe	NMED	Excerpt from pre-publication copy of paper given at European
991008	10/14/1999	Peter Maggiore	NMED			Amended order seeking parties' response to question of applicability of permit condition IV.B.2.b to pre-permit disposal
991009	10/15/1999	Samuel Vega	DOE CAO	Ned Elkins	SNL	Notice of Audit A-00-01 of Sandia National Laboratories' (SNL) Quality Assurance Program
991010	10/15/1999	Samuel Vega	DOE CAO	Joseph Legare	RFETS	Notice of Audit A-00-02 of RFETS TRU Waste Characterization of Salt, Dry Ash, and Wet Combustible Reside Repackaging
991011	10/18/1999	Inés Triay	DOE CAO	John Kieling	NMED	Notification of Audits - RFETS and Hanford Site
991012	10/18/1999	Wille Most	WID	Steve Zappe	NMED	Transmittal of figures for final permit
991013	10/20/1999	Pamela Matthews	DOE CAO	Hearing Clerk	NMED	DOE and WID response to NMED Secretary's question regarding Permit Condition IV.B.2.b
991014	10/20/1999	Susan McMichael	NMED	Hearing Clerk	NMED	NMED comments on the Secretary's amended order
991015	10/22/1999	Samuel Vega	DOE CAO	Joseph Legare	RFETS	Revised Notice of Audit A-00-02 of RFETS TRU Waste Characterization of Salt, Dry Ash, and Wet Combustible Reside Repackaging
991016	10/22/1999	Samuel Vega	DOE CAO	Christopher Murnane	LAAO	Notification and audit plan for Audit (A-00-03) of LANL QA Program supporting TRU Waste Characterization and
991017	10/22/1999	Don Hancock	SRIC	Steve Zappe	NMED	Request for WWIS information on WIPP shipments
991017.5	10/22/1999	Steve Zappe	NMED		File	68th Quarterly Meeting, Review & Presentations
991018	10/25/1999	Steve Zappe	NMED	Don Hancock	SRIC	Response to request for WWIS information on WIPP shipments
991019	10/26/1999	Lokesh Chaturvedi	EEG	Steve Zappe	NMED	Electronic transmittal of agenda for DOE Technical Exchange related to WIPP Performance Assessment
991020	10/26/1999	Samuel Vega	DOE CAO	Joseph Legare	RFETS	CAO Audit Report A-99-17 RFETS TRU Waste Characterization of Salt, Dry Ash, and Wet Combustible Reside Repackaging
991021	10/27/1999	Peter Maggiore	NMED			Final Order of the Secretary of NMED concerning issuance of a permit for WIPP
991022	10/27/1999				File	Hazardous Waste Facility Permit Volumes 1 - 4 & Technical support Document
991023	10/30/1999				NMED	From Cleanup to Stewardship: A Companion Rpt to Accelerating Cleanup; Paths to Closure DOE/EM-0466
991101	11/2/1999		DOE			WIPP Permit Compliance Would Cost Taxpayers Additional $33 Million, Richardson Frustrated by Added Burden
991102	11/2/1999	Inés Triay	DOE CAO	John Kieling	NMED	Transmittal of WIPP Mine Ventilation Rate Monitoring Plan

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
991103	11/3/1999	Inés Triay	DOE CAO	Distribution		Notification of Implementation of WIPP Hazardous Waste Permit
991104	11/3/1999					Language from Defense appropriations bill enabling DOE to use LWA economic assistance funds for financial assurance
991105	11/3/1999	Robert Neill	EEG	Gary Johnson	NM Governor's Office	Transmittal of EEG-73, Preoperationa Radiation Surveillance of the WIPP Project by EEG from 1996-1998
991106	11/3/1999	John Shea	NM DPS	Distribution		Notice of WIPP shipments for week of November 1-6, 1999
991107	11/3/1999		DOE			US vs State of New Mexico, NMED, Peter Maggiore, Complaint concerning WIPP permit
991108	11/3/1999	Cynthia Zvonar	DOE CAO	John Kieling	NMED	Review comments on NMED position paper and guidance
991109	11/3/1999	Don Hancock	SRIC	Steve Zappe	NMED	Request for WWIS information on WIPP shipments
991110	11/4/1999	Steve Zappe	NMED	Don Hancock	SRIC	Response to request for WWIS information on WIPP shipments
991111	11/5/1999	James Bearzi	NMED	Inés Triay	DOE CAO	RFETS Waste Determination for RF005.01 - Final Review
991112	11/5/1999	Peter Maggiore	NMED	John Heaton	State House of Representatives	Letter defending decision to impose financial requirements on WIPP
991113	11/8/1999	Greg Lewis	NMED	Editor	Albuquerque Journal	Letter to Editor defending decision to impose financial requirements on WIPP
991114	11/8/1999	Inés Triay	DOE CAO	John Kieling	NMED	Binder and certificate of liability insurance for Westinghouse as required by Module II.P
991115	11/9/1999	Ben Walker	EEG	Steve Zappe	NMED	Discussion of revisions to Headspace Gas (HSG) Performance Demonstration Program (PDP) reducing requirements
991116	11/10/1999	Steve Zappe	NMED	Ben Walker	EEG	Response to PDP changes and Waste Analysis Plan (WAP) requirements
991117	11/10/1999	James Bearzi	NMED	Inés Triay	DOE CAO	RFETS Waste Determination for RF005.01 - Final Review (Corrected Copy)
991118	11/10/1999	Inés Triay	DOE CAO	John Kieling	NMED	Notification of Class 1 Permit Modifications to WIPP Permit
991118.5	11/10/1999		Superfund Report			DOE, Tenneessee Agree on Fund to Cover Post-Closure at Oak Ridge (ORNL)
991119	11/12/1999	John Shea	NM DPS	Distribution		Notification of cancellation of all remaining shipments from RFETS to WIPP
991120	11/15/1999	Inés Triay	DOE CAO	John Kieling	NMED	Notification of Class 1 Permit Modifications to WIPP Permit and notice of changes
991121	11/16/1999					Domenici wins effort to block state bonding requirement on federal project
991122	11/16/1999	Michael Brown	DOE CAO	Distribution		Cancellation of previously accepted equivalency letters
991123	11/16/1999	Don Hancock	SRIC	Steve Zappe	NMED	Request for WWIS information on WIPP shipments
991124	11/17/1999	Steve Zappe	NMED	Don Hancock	sric	Response to request for WWIS information on WIPP shipments
991125	11/17/1999	Don Hancock	SRIC	Inés Triay	DOE CAO	Concerns regarding problems identified with WIPP Waste Information System (WWIS)

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
991126	11/18/1999	Samuel Vega	DOE CAO	Joseph Legare	RFETS	Notice of Audit (A-00-08) of RFETS TRU Waste Characterization of Debris Waste
991127	11/18/1999	Inés Triay	DOE CAO	John Kieling	NMED	Transmittal of audit plan for CAO Audit at RFETS on December 13 - 17, 1999
991128	11/18/1999	Inés Triay	DOE CAO	John Kieling	NMED	Notification of Audits - RFETS and Hanford Site (amended)
991129	11/18/1999	Inés Triay	DOE CAO	John Kieling	NMED	Notification of planned physical alterations or additions to WIPP facility
991130	11/18/1999	Inés Triay	DOE CAO	John Kieling	NMED	Submittal of Fan 700C engineer drawings and certification
991131	11/19/1999	Robert Neill	EEG	Distribution		List of action items from 68th WIPP Quarterly meeting
991132	11/22/1999	Inés Triay	DOE CAO	Steve Zappe	NMED	Notification of asbestos disposal operations
991133	11/22/1999	Mary Anne Sullivan	DOE HQ		Albuquerque Journal	Letter to Editor: State's WIPP Permit Goes Beyond Prudence
991134	11/23/1999	Steve Zappe	NMED	Ed Smith	CDPHE	Transmittal of information regarding upcoming WIPP TRU waste characterization audit at RFETS
991134.5	11/23/1999	Steve Zappe	NMED	Mark Potts	EPA Region 6	WIPP Compliance Order summary
991135	11/23/1999	Michael Brown	DOE CAO	Distribution		Status of previously approved Waste Stream Profile Forms and deletion of drums in the Certification Module of WWIS
991136	11/24/1999	Inés Triay	DOE CAO	Distribution		CAO clarifications of RCRA permit requirements
991136.5	11/29/1999	Jennifer Salisbury	NMEMNRD	Bill Richardson	DOE	Request that DOE suspend legal action on WIPP Permit to resolve technical issues with NMED
991136.7	11/29/1999	Jennifer Salisbury	NMEMNRD	Bill Richardson	DOE	Request that DOE relocate TRANSCOM Control Center from Oak Ridge to New Mexico (ORNL)
991137	11/30/1999	Inés Triay	DOE CAO	John Kieling	NMED	Notification of Class 1 Permit Modifications to WIPP Permit - no cover letter
991138	11/30/1999		NMED		DOE CAO	Administrative Compliance Order HRM 99-05 (CO) regarding disposal of RF005.01 from RFETS at WIPP
991201	12/1/1999	Steve Zappe	NMED	Rebecca Walker	WID	Electronic transmittal of current WIPP mailing list
991202	12/1/1999	Don Hancock	SRIC	Steve Zappe	NMED	Request for WWIS information on WIPP shipments (with
991203	12/1/1999	Mark Eddy	Denver Post	Steve Zappe	NMED	Acknowledgement of corrections to December 1 WIPP article in Denver Post
991204	12/2/1999	Cynthia Zvonar	DOE CAO	Mark Coffman	NMED	Correspondence regarding Letter of Violation issued August 17, 1999
991205	12/3/1999	James Bearzi	NMED	Inés Triay	DOE CAO	NMED review of Interim Final Audit Report for RFETS, Audit Number A-99-21
991206	12/3/1999	M.M. Bowditch	WID	Steve Zappe	NMED	Cancellation of document CAO-94-1010, Rev. 1 (TRU Waste QAPP)
991207	12/3/1999	Don Hancock	SRIC		Albuquerque Journal	Letter to Editor: WIPP Woes Due to DOE, Not State
991208	12/6/1999	Inés Triay	DOE CAO	John Kieling	NMED	Notification of RFETS Audit Team Members
991209	12/6/1999	Inés Triay	DOE CAO	John Kieling	NMED	Transmittal of RFETS Quality Assurance Project Plan (QAPjP)

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
991210	12/6/1999	Samuel Vega	DOE CAO	Christopher Murnane	LAAO	CAO Audit Report A-00-03 for activities audited November 9-10, 1999
991211	12/8/1999	M.M. Bowditch	WID	Steve Zappe	NMED	Cancellation of document DOE/WIPP-91-043, Rev. 1.0 (TRU Waste Characterization Sampling and Analysis Methods
991212	12/9/1999	M.M. Bowditch	WID	Benito Garcia	NMED	DOE/WIPP-99-2225, WIPP 1998 Site Environmental Report
991213	12/9/1999	George Basabilvazo	DOE CAO	John Kieling	NMED	Transmittal of draft notice regarding information repositories for WIPP
991214	12/10/1999	Steve Zappe	NMED	George Basabilvazo	DOE CAO	NMED approval of WIPP Information Repository Notice
991215	12/10/1999	Pamela Matthews	DOE CAO	Hearing Clerk	NMED	Memorandum in support of DOE and WID's motion for stay of certain provisions of the final permit or to delay effective date
991215.5	12/10/1999	Steve Zappe	NMED		File	CAO Weekly Highlights from January 8, 1999 to December 10/1999
991216	12/14/1999	James Bearzi	NMED	George Basabilvazo	DOE CAO	Approval of Draft Notice Regarding Information Repositories for WIPP
991217	12/15/1999	Miriam Whatley	WID	Steve Zappe	NMED	List of anticipated Class 2 modification requests to be submitted to NMED in 2000
991218	12/15/1999	Inés Triay	DOE CAO	John Kieling	NMED	Transmittal of Hanford Site TRU Waste Characterization Quality Assurance Project Plan
991219	12/15/1999	Inés Triay	DOE CAO	John Kieling	NMED	Transmittal of Audit plan for CAO Audit at Hanford on January 17-21, 2000
991220	12/15/1999	Samuel Vega	DOE CAO	Mark French	Hanford	Notice of Audit (A-00-05) of Hanford TRU Waste Characterization, Certification, and Transportation Programs
991221	12/16/1999	Inés Triay	DOE CAO	Hearing Clerk	NMED	Answer, request for a hearing, and emergency request for a stay of corrective action requirements, Compliance Order HRM 99-05
991222	12/16/1999	Samuel Vega	DOE CAO		CAO QA File	Audit (A-99-22) of LANL, no audit report will be written
991223	12/16/1999	Samuel Vega	DOE CAO		CAO QA File	Audit (A-99-23) of INEEL, no audit report will be written
991224	12/16/1999	Inés Triay	DOE CAO	Steve Zappe	NMED	Transmittal of specific documentation relating to designation of RF005.01 as non-hazardous
991225	12/17/1999	Linda Frank-Supka	WID	Steve Zappe	NMED	Transmittal of notice regarding Information Repositories for the WIPP
991226	12/20/1999	Inés Triay	DOE CAO	Stephen Page	EPA ORIA	Response to letter of October 26, 1999 regarding EPA Inspection Report of CAO Audits of MCS, TRUtech, and NTS
991227	12/20/1999	Cynthia Zvonar	DOE CAO	Tim Michael	NMED	Transmittal of review comments on NMED draft technical report, Contaminant Migration Potential Due to Surface Water
991228	12/22/1999	Inés Triay	DOE CAO	John Kieling	NMED	Notice of follow-up visit by CAO audit team to RFETS beginning January 18, 2000
991229	12/22/1999	Samuel Vega	DOE CAO	Mark French	Hanford	Audit (A-00-05) of Hanford TRU Waste Characterization, Certification, and Transportation Programs - rescheduled to January 24-28

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
991230	12/22/1999	Inés Triay	DOE CAO	John Kieling	NMED	Transmittal of audit plan for Hanford Site on January 24-28,
991231	12/22/1999	Inés Triay	DOE CAO	John Kieling	NMED	Transmittal of CAO Assessment Schedule, Revision 17 dated December 20, 1999
991232	12/23/1999	Inés Triay	DOE CAO	John Kieling	NMED	Transmittal of signed duplicate originals of closure and post-closure trust fund documents
991233	12/27/1999	Joni Arends	CCNS		DOE CAO	Request for inclusion on facility mailing list for WIPP corrective action issues
991234	12/28/1999	Inés Triay	DOE CAO	John Kieling	NMED	Copy of receipt confirming deposit of payment of $20M into closure and post-closure trust fund
991235	12/29/1999	Ralph Ford-Schmid	NMED	Steve Zappe	NMED	Release of hazardous constituent (lead) at SWMU 001-m, P-6 Mud Pit, at WIPP - clarification
991236	12/30/1999	Butch Stroud	DOE CAO	Distribution		Cancellation of Superceded CAO Documents
000101	1/4/2000	Samuel Vega	DOE CAO	Joseph Legare	RFETS	Issuance of Corrective Action Reports (CARs) 00-009 through 00-011
000102	1/5/2000	Samuel Vega	DOE CAO	Mark French	Hanford	Update to notice of Audit (A-00-05) of the Hanford TRU Waste Characterization, Certification, and Transportation Programs
000103	1/5/2000	Samuel Vega	DOE CAO	Joseph Legare	RFETS	CAO Audit Report A-00-02, RFETS TRU Waste Characterization of Salt, Dry, Ash, and Wet Combustible
000104	1/5/2000	Steve Zappe	NMED	Distribution		Announce 69th WIPP Quarterly Review, solicit agenda items
000105	1/7/2000	Matthew Silva	EEG	Steve Zappe	NMED	Agenda recommendations for the quarterly meeting (69th Quarterly Review Meeting)
000106	1/7/2000	Bob Weeks	NMED OB	Steve Zappe	NMED	Suggested agenda items for quarterly meeting (69th Quarterly Review Meeting)
000107	1/7/2000	Inés Triay/Joe Epstein	DOE CAO/WID	John Kieling	NMED	Notification of Class 1 Permit Modifications to WIPP Permit
000108	1/10/2000	Steve Zappe	NMED	Distribution		Second notice of WIPP Quarterly Review, Proposed Agenda
000110	1/10/2000	Inés Triay	DOE CAO	James Bearzi	NMED	Response to November 10, 1999 NMED comments on "Non-Mixed Waste Determination… RF005.01, Revision 2.1"
000111	1/12/2000	Inés Triay/Joe Epstein	DOE CAO/WID	Bob San Martin	Argone National Laboratory East	Notification of WIPP receipt of permit as required by Permit Condition II.B.2
000112	1/12/2000	Inés Triay/Joe Epstein	DOE CAO/WID	Beverly Cook	Idaho Operations Office	Notification of WIPP receipt of permit as required by Permit Condition II.B.2
000113	1/12/2000	Inés Triay/Joe Epstein	DOE CAO/WID	David Gurule	Los Alamos Area Office	Notification of WIPP receipt of permit as required by Permit Condition II.B.2
000114	1/12/2000	Inés Triay/Joe Epstein	DOE CAO/WID	Kathleen Carlson	Nevada Operations Office	Notification of WIPP receipt of permit as required by Permit Condition II.B.2
000115	1/12/2000	Inés Triay/Joe Epstein	DOE CAO/WID	Gregory Rudy	Savannah River Office	Notification of WIPP receipt of permit as required by Permit Condition II.B.2
000116	1/12/2000	Inés Triay/Joe Epstein	DOE CAO/WID	Keith Klein	Richland Operations Office	Notification of WIPP receipt of permit as required by Permit Condition II.B.2

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
000117	1/12/2000	Inés Triay/Joe Epstein	DOE CAO/WID	Jessie Roberson	Rocky Flats Field Office	Notification of WIPP receipt of permit as required by Permit Condition II.B.2
000118	1/12/2000	Inés Triay/Joe Epstein	DOE CAO/WID	James Turner	Oakland Operations Office	Notification of WIPP receipt of permit as required by Permit Condition II.B.2
000119	1/12/2000	Inés Triay/Joe Epstein	DOE CAO/WID	Susan Brechbill	Mound	Notification of WIPP receipt of permit as required by Permit Condition II.B.2
000120	1/12/2000	Inés Triay/Joe Epstein	DOE CAO/WID	Leah Dever	Oak Ridge National Laboratory	Notification of WIPP receipt of permit as required by Permit Condition II.B.2
000109	1/13/2000	Nancy Bennett	UNM ATRI	Steve Zappe	NMED	Request to consider providing surplus WIPP library documents to T-REX Center
000121	1/13/2000	Inés Triay/Joe Epstein	DOE CAO/WID	John Kieling	NMED	Transmittal of CAO monthly nonconformance summary (11/26/99 - 12/31/99)
000122	1/14/2000	Steve Zappe	NMED	Distribution		Third notice of WIPP Quarterly Review, Final Agenda (69th Quarterly Review Meeting)
000123	1/18/2000			Steve Zappe	NMED	Final Agenda 69th WIPP Quarterly Review Meeting
000124	1/24/2000	Inés Triay/Joe Epstein	DOE CAO/WID	John Kieling	NMED	Transmittal of WIPP's groundwater level data for December
000125	1/25/2000	Inés Triay/Joe Epstein	DOE CAO/WID	John Kieling	NMED	CAO Assessment Schedule for January 26 - February 26, 2000
000126	1/26/2000	Inés Triay	DOE CAO	Frank Marcinowski	EPA ORIA (Center of Federal Regulation)	Acknowledges receipt of EPA reports of CAO audits of SNL and LANL
000127	1/27/2000	Inés Triay/Joe Epstein	DOE CAO/WID	John Kieling	NMED	Notification of Class 1 Permit Modifications to WIPP Permit
000128	1/27/2000	Inés Triay	DOE CAO	John Kieling	NMED	Transmittal of CAO Final Audit Report for RFETS
000129	1/27/2000	Samuel Vega	DOE CAO	G.L. Young	WID	Notification of Surveillance of WID WWIS QA Program
000130	1/27/2000	Inés Triay	DOE CAO	Juliet Rubio	NMED	RCRA Section 3016 Year 2000 Inventory of Federal Hazardous Waste Activities Report
000131	1/27/2000		Los Alamos Monitor			Legislators learn about WIPP progress
000132	1/28/2000	Inés Triay	DOE CAO	Greg Lewis	NMED	Notification to prepare an Environmental Assessment for proposed particle physics experiments conducted at WIPP
000201	2/1/2000	Inés Triay/Joe Epstein	DOE CAO/WID	John Kieling	NMED	CAO Assessment Schedule for first quarter of 2000
000200	2/1/2000			Steve Zappe	NMED	1999 Report Carlsbad Environmental Monitoring & Research Center
000200.5	2/1/2000	Ines Triay	DOE CBFO	Steve Zappe	NMED	Pioneering Nuclear Waste Disposal DOE/CAO-00-3124
000202	2/3/2000	Steve Zappe	NMED	Don Hancock	SRIC	E-mail transmittal of RFETS audit report and B6 checklist
000203	2/3/2000	Steve Zappe	NMED	Ron Callen		E-mail transmittal of WIPP public hearing testimony regarding NMED position on financial assurance
000204	2/3/2000	Steve Zappe	NMED	Ron Callen		Transmittal of several documents related to financial assurance requirements imposed on WID
000204.5	2/3/2000		DOE			Notification of Class I Permit Modifications at WIPP
000205	2/3/2000	Inés Triay/Joe Epstein	DOE CAO/WID	John Kieling	NMED	Transmittal of WIPP's groundwater level data for January 2000

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
000206	2/4/2000	Inés Triay/Joe Epstein	DOE CAO/WID	John Kieling	NMED	Transmittal of WIPP's background sampling data for gross alpha and gross beta
000207	2/7/2000	Samuel Vega	DOE CAO	Mark French	Hanford	Issuance of Corrective Action Reports (CARs) 00-012 through 00-016
000208	2/8/2000	Inés Triay/Joe Epstein	DOE CAO/WID	John Kieling	NMED	CAO monthly nonconformance report summary (January 2000)
000209	2/8/2000	Samuel Vega	DOE CAO	Joseph Legare	RFETS	Notification of Audit (A-00-10) of RFETS TRU Waste Characterization Program
000210	2/9/2000	Bob Neill	EEG	Steve Zappe	NMED	Identification of technical inconsistencies and editorial errors in the WIPP WAP
000211	2/10/2000	Samuel Vega	DOE CAO	G.L. Young	WID	Postponement of Surveillance (S-00-03) of WID WWIS QA
000212	2/10/2000	Samuel Vega	DOE CAO	Joseph Legare	RFETS	Conclusions on CAO Audit Report A-00-08, RFETS Characterization of Retrievably Stored Debris Waste
000213	2/10/2000	Steve Zappe	NMED	Mark Hansen	EPA Region 6	Request to investigate the regulatory framework for radioactive asbestos waste disposal at WIPP
000214	2/10/2000	Inés Triay	DOE CAO	John Kieling	NMED	Transmittal of draft notice regarding WIPP Facility Work Plan
000215	2/11/2000	Cynthia Zvonar	DOE CAO	John Kieling	NMED	Transmittal of recap of information meeting between WIPP and
000216	2/14/2000	Don Hancock	SRIC	Pete Maggiore	NMED	Request to address disposal of waste in Panel 1 and reject RFETS audit report or allow additional time for public comment
000217	2/14/2000	Steve Zappe	NMED	Inés Triay	DOE CAO	Approval letter for Facility Work Plan notice
000218	2/16/2000		DOE CAO	Distribution		Notice of submittal of the WIPP Facility Work Plan
000219	2/17/2000	Steve Zappe	NMED	Inés Triay/Joe Epstein	DOE CAO/WID	HRMB policy on meeting notes
000220	2/17/2000	Inés Triay	DOE CAO	Steve Zappe	NMED	Invitation to participate in workshop on headspace gas sampling
000221	2/21/2000	Ben Walker	EEG	Steve Zappe	NMED	Draft comments on DOE's November 10, 1999 submission of Class 1 changes to WIPP permit
000222	2/22/2000	Bob Kehrman	WID	Steve Zappe	NMED	Request for Don Hancock's comments on RFETS Audit Report and NMED spreadsheet for calculating VOC emission rates
000223	2/22/2000		NMED			Stipulated Final Order concerning Compliance Order HRM 99-
000224	2/22/2000		Santa Fe New Mexican			Editorial - State, feds: Resolve dispute over WIPP financial assurance
000225	2/23/2000	Inés Triay	DOE CAO	John Kieling	NMED	CAO audit report for Hanford Site conducted January 24-28,
000226	2/24/2000	Samuel Vega	DOE CAO	Mark French	Hanford	CAO audit report for Hanford Site conducted January 24-28,
000227	2/24/2000	Inés Triay	DOE CAO	John Kieling	NMED	CAO Assessment Schedule for February 26 - March 26, 2000
000228	2/25/2000	Don Hancock/Kevin Wards	SRIC/Harding, Shultz &	Distribution		Citizen Notice of Violations and Intent to Sue
000229	2/25/2000	Greg Becker	INEEL	Distribution		Invitation to 7th Nondestructive Assay Waste Characterization Conference May 23-25, 2000
000230	2/25/2000	Steve Zappe	NMED			Chronology of WIPP Waste Analysis Plan (WAP) Requirements
000231	2/27/2000					Conference Final Program, WM2K "HLW, LLW, Mixed Wastes and Environmental Restoration - Towards a Cleaner Environment" 2/27-3/2/00

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
000232	2/28/2000	Don Hancock	SRIC	Steve Zappe	NMED	RFETS Occurrence Report issued 11/10/99
000233	2/28/2000	Steve Zappe	NMED	Don Hancock	SRIC	Response to 2/28 fax requesting information from the WWIS
000234	2/28/2000	Bill Mackie	NMEMNRD	Steve Zappe	NMED	Transportation schedule issued 2/23/00
000235	2/29/2000		Los Alamos Monitor			DOE decision on waste to benefit LANL
000236	2/29/2000	Inés Triay/Joe Epstein	DOE CAO/WID	John Kieling	NMED	Transmittal of WIPP Facility Work Plan
000237	2/29/2000	Inés Triay	DOE CAO	John Kieling	NMED	Transmittal of WIPP Biennial Report
000238	2/29/2000	Robert S. Dinwiddie	NMED	Joe Epstein	WID	Annual Unit Audit for 1999
000239	2/29/2000	Robert S. Dinwiddie	NMED	Inés Triay	DOE CAO	Annual Unit Audit for 1999
000301	3/1/2000		DOE CAO	Steve Zappe	NMED	CAO Monthly Calendar - CAO unveils full scale model of
000302	3/1/2000	John M. Shea	NMDPS WIPP Coordina	Steve Zappe	NMED	Cancellation of WIPP Shipment from RFETS on 3/2/00
000303	3/1/2000	Don Hancock	SRIC	Steve Zappe	NMED	Request for WIPP related information
000304	3/1/2000	Inés Triay	DOE CAO	John Kieling	NMED	Transmittal of CAO Nonconformance Report Summary for 2/1/00-2/29/00
000305	3/3/2000	Steve Zappe	NMED	Chris Gilbreath	CDPHE	Information on resumption of shipment & Stipulated Final Order concerning Compliance Order
000306	3/6/2000	Inés Triay/Joe Epstein	DOE CAO/WID	John Kieling	NMED	Transmittal of Updated List of Emergency Coordinators
000307	3/6/2000	Butch Stroud	DOE CAO	Steve Zappe	NMED	Preliminary Waste Stream Profile Form (WSPF) from Rocky Flats (RFETS)
000308	3/7/2000	Larry Delgado	Mayor, Santa Fe			A resolution requesting that the Department of Energy (DOE) Release Funding for the US Highways
000309	3/7/2000	Joni Arends	CCNS	Steve Zappe	NMED	Audit and Surveillance Program
000310	3/8/2000	Peter Maggiore	NMED	Greg Lewis	NMED	Delegation of Signature Authority
000311	3/9/2000	Steve Zappe	NMED	Don Hancock	SRIC	Transmittal of WSPF from CAO for RFETS waste stream
000312	3/9/2000	Greg Lewis	NMED	Inés Triay/Joe Epstein	DOE CAO/WID	NMED Approval of RFETS Final Audit Report
000313	3/9/2000	Greg Lewis	NMED	Don Hancock	SRIC	Comments on RFETS Final Audit Report A -00-08
000314	3/9/2000	John Kieling	NMED	Inés Triay/Joe Epstein	DOE CAO/WID	Class Determination of Proposed Modifications WIPP
000315	3/9/2000	John M. Shea	NMDPS WIPP Coordina	Steve Zappe	NMED	WIPP Shipment RF00-01
000316	3/9/2000	Inés Triay	DOE CAO	John Kieling	NMED	Transmittal of Approved Waste Stream Profile Form (WSPF) for RFETS, Waste Stream RF002.01
000317	3/9/2000	Samuel Vega	DOE CAO	Mark French	Hanford	Surveillance (S-00-04) of Hanford TRU Waste Characterization and Certification Programs
000318	3/10/2000	Inés Triay	DOE CAO	John Kieling	NMED	Surveillance notification and surveillance plan for CAO (S-00-
000319	3/10/2000	Steve Zappe	NMED	Don Hancock	SRIC	Transmittal of Waste Stream Profile Form (WSPF)
000320	3/10/2000	Inés Triay	DOE CAO	Frank Marcinowski	EPA ORIA	EPA inspection Report for the Hanford TRU Waste Site
000321	3/13/2000	James Bearzi	NMED	Inés Triay/Joe Epstein	DOE CAO/WID	Submittal of RCRA Documents and Correspondence WIPP
000322	3/14/2000	Nathan Wade	NMED	Brian O'Connell	NM Legislative Finance Committee	Financial Assurance information requested by the Legislative Finance Committee
000323	3/14/2000	Samuel Vega	DOE CAO	Joseph A Legare	RFETS	Issuance of Corrective Action Reports for RFETS Audit A-00-10 (CARs 00-017 & 00-018)

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
000324	3/16/2000	Inés Triay/Joe Epstein	DOE CAO/WID	John Kieling	NMED	Transmittal of WIPP Groundwater Level Data for the Month of February 2000
000325	3/16/2000	M.M. Bowditch	WID	Steve Zappe	NMED	Transmittal of WIPP Safety Analysis Report, Revision 4 (DOE/WIPP-95-2065)
000326	3/20/2000	Patricia Kilgore	DOE CAO	Distribution		Announcement of 70th WIPP Quarterly Review Meeting
000327	3/20/2000	Inés Triay	DOE CAO	John Kieling	NMED	CAO Assessment Schedule for 3/26/00 - 4/26/00
000328	3/20/2000	Don Hancock	SRIC	Steve Zappe	NMED	Request for WIPP related information (WWIS information on shipments)
000329	3/22/2000		DOE			DOE agenda on Headspace Gas (HSG) Workshop held March 22-23, 2000
000330	3/22/2000	Samuel Vega	DOE CAO	Lori Fritz	INEEL	Announcement of Audit at INEEL for 4/24-28/00 (Audit A-00-06)
000331	3/23/2000	Inés Triay/Joe Epstein	DOE CAO/WID	John Kieling	NMED	CAO Audit Plan at INEEL on 4/24-28/00 (Audit A-00-06)
000332	3/27/2000	Samuel Vega	DOE CAO	Mark French	Hanford	Corrective Action verification for CARs 00-015 & 00-016
000333	3/27/2000	Samuel Vega	DOE CAO	Mark French	Hanford	Evaluation of Corrective Action Response for CARs 00-012 through 00-016
000334	3/30/2000	Inés Triay	DOE CAO	John Kieling	NMED	Notice of Class 1 Permit Modifications to the Hazardous Waste Facility Permit (HWFP)
000335	3/30/2000	Samuel Vega	DOE CAO	Joseph Legare	RFETS	CAO Audit Report A-00-10 for RFETS TRU Waste Characterization Program Recertification
000336	3/30/2000	Judith Espinosa	UNM ATR Institute (T-R	Steve Zappe	NMED	Announcement of T-REX virtual library for the transportation of radioactive materials
000337	3/30/2000	Steve Zappe	NMED	Don Hancock	SRIC	Transmittal of shipment reports for RF000002, 3, and 4 and current repository report
000401	4/1/2000		DOE CAO	Steve Zappe	NMED	CAO Monthly Calendar - shipments to the WIPP resume after regulatory requirements met
000402	4/1/2000	Inés Triay	DOE CAO	John Kieling	NMED	CAO Monthly Nonconformance Report Summary for 2/26/00 - 3/26/00
000403	4/1/2000					Summary of 4/3/00 meeting between NMED and DOE/WIPP/HLA regarding SWMUs and AOCs, discussed future
000404	4/3/2000	Inés Triay	DOE CAO	John Kieling	NMED	Transmittal of WIPP Groundwater Level Data for the Month of March 2000
000405	4/5/2000	John M. Shea	NMDPS WIPP Coordina	Steve Zappe	NMED	WIPP Shipment RF 00-05 (RFETS)
000406	4/5/2000	Inés Triay	DOE CAO	John Kieling	NMED	Request for Approval for Submittal of Sampling and Analysis Plan for SWMUs and AOCs
000407	4/6/2000	Steve Zappe	NMED	Darrell Miller	WID	WID Controlled Document Distribution Sheets and Document Hard Copy Distribution Sign Off Sheets
000408	4/7/2000	Inés Triay/Joe Epstein	DOE CAO/WID	Steve Zappe	NMED	Request for Class 2 Permit Modification to the Hazardous Waste Facility Permit (HWFP)

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
000409	4/7/2000	Robert H. Neil	EEG	Inés Triay	DOE CAO	EEG observer report on the WWIS surveillance conducted on 3/13-15/00
000410	4/7/2000		DOE CAO			Announcement of DOE and Westinghouse to Hold Public
000411	4/7/2000		DOE CAO			Announcement of DOE and Westinghouse to Hold Public
000412	4/11/2000		ABQ Journal			Article stating that RFETS' WIPP shipments may double
000413	4/12/2000	Don Hancock	SRIC	Greg Lewis	NMED	Request for public review of Final Audit Reports from generator/storage sites
000414	4/13/2000	Lisa R. Sattler	CSG-MW	Distribution		Conference call draft summary regarding waste shipments from Mound and Battelle, OH
000415	4/13/2000	Steve Zappe	NMED	Inés Triay/Joe Epstein	DOE CAO/WID	Review and comments on WIPP Mine Ventilation Rate Monitoring Plan
000416	4/15/2000	Tom Haney		Steve Zappe	NMED	Comments on proposed permit modifications
000417	4/17/2000	Inés Triay/Joe Epstein	DOE CAO/WID	John Kieling	NMED	CAO approval of INEEL's QAPjP
000418	4/18/2000	E. Ralph Smith	DOE CAO	William Mackie	NMEMNRD	Budgets and work plans for emergency preparedness activities for fiscal years 2001 and 2002
000419	4/18/2000	Richard Bosson/Rudy Apodaca	State of NM Court of Appeals			SRIC (Appellant) and U.S. (Cross-Appellant) vs. NMED
000420	4/19/2000	Cynthia Zvonar	DOE CAO	Connie Pasteris	NMED	Information on mine de-watering process and the catchment basin at the base of the exhaust shaft at the WIPP
000421	4/20/2000	Inés Triay	DOE CAO	John Kieling	NMED	CAO Assessment Schedule for the period of 4/26/00 - 5/26/00
000422	4/20/2000	John Kieling	NMED	Inés Triay/Joe Epstein	DOE CAO/WID	Approval for Submittal of a Sampling Analysis Plan for SWMUs and AOCs
000423	4/20/2000	Inés Triay/Joe Epstein	DOE CAO/WID	Steve Zappe	NMED	Request for Class 2 Permit Modification to the Hazardous Waste Facility Permit (HWFP)
000424	4/20/2000	Inés Triay/Joe Epstein	DOE CAO/WID	Steve Zappe	NMED	Notice of Class 1 Permit Modifications to the Hazardous Waste Facility Permit (HWFP)
000425	4/20/2000	Inés Triay	DOE CAO	Samuel Coleman	EPA Region 6	Request for EPA determination of acceptability for CERCLA off-site waste at WIPP
000426	4/24/2000	Don Hancock	SRIC	Pete Maggiore	NMED	SRIC opposes DOE's Class I Modification issued on 4/20/00 regarding permit condition IV.B.2.b
000427	4/25/2000	John Kieling	NMED	Inés Triay/Joe Epstein	DOE CAO/WID	Notice of class determination & administrative completeness on Proposed Permit Modifications to WIPP HWFP
000428	4/25/2000	Samuel Vega	DOE CAO	Mark French	Hanford	Corrective Action Verification for CARs 00-012 through 00-014 for Hanford
000429	4/26/2000	Don Hancock	SRIC	Steve Zappe	NMED	Request for WIPP related information (WWIS information and Waste Stream Profile Form (WSPF))
000430	4/26/2000		DOE CAO			DOE News: Public Invited on Additional Proposed Modifications To WIPP Hazardous Waste Permit (HWFP) (Class 2 Modifications from 4/20/00)
000431	4/27/2000	Inés Triay	DOE CAO	John Kieling	NMED	CAO Monthly Non-Conformance Report Summary for period 4/1/00 - 4/30/00

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
000432	4/28/2000	Steve Zappe	NMED		File	CAO Weekly Highlights Week Ending January 7 - April 28, 2000
000502	5/1/2000		DOE CAO	Steve Zappe	NMED	CAO Monthly Calendar - DOE to Hold Public Meetings on Proposed Modifications of the WIPP Hazardous Waste Permit (HWFP)
000503	5/1/2000	Charles Thomas		Steve Zappe	NMED	Comments on proposed permit modifications
000504	5/1/2000		DOE CAO	Steve Zappe	NMED	TRU Progress Newsletter
000505	5/1/2000	Charles Hules	NMED	Inés Triay	DOE CAO	Waste Type and Facility Registration Exemption
000506	5/1/2000	John Kieling	NMED	Inés Triay/Joe Epstein	DOE CAO/WID	Notice of Class Determination and Administration Completeness on Class I Mods, received 4/20/00
000507	5/1/2000	Inés Triay	DOE CAO	John Kieling	NMED	Final Audit Report for the Hanford Site (audit performed 1/24-
000508	5/1/2000	Steve Zappe	NMED	Don Hancock	SRIC	Shipment reports (RF00000006 and 07) and current repository report for RFETS
000500	5/1/2000		Environmental Evaluation Group		NMED	Probability of Failure of the TRUDOCK Crane System at WIPP - Electronic Only -- EEG-74
000501	5/1/2000		Environmental Evaluation Group		NMED	Evaluation of Risks and Waste Characterization Requirements for the Transuranic Waste Emplaced in WIPP During 1999 EEG-
000509	5/2/2000	Steve Zappe	NMED	Don Hancock	SRIC	Hanford Final Audit Report
000510	5/2/2000	Don Hancock/Kevin Ward	SRIC/Harding, Schultz	Pete Maggiore	NMED	SRIC motion on Class I Mod (Permit Condition IV.B.2.b)
000511	5/2/2000	Steve Zappe	NMED	Jody Plum	DOE CAO	Comments on previously submitted Class 1 modifications
000512	5/2/2000	M.M. Bowditch	WID	Steve Zappe	NMED	WID Controlled Document Distribution Sheets
000513	5/3/2000	Craig Cranston	BLM	Linda Frank-Supka	WID	Well construction & abandonment determination for SWMUs and AOCs
000514	5/4/2000	Margot Steadman/Kevin Ward	Appellants/Harding, Scl	Paul Ritzma	NMED	Notice of Appeal SRIC vs. NMED (regarding Class I Mod)
000515	5/4/2000	Samuel Vega	DOE CAO	Christopher Murnane	LANL	Audit of LANL TRU Waste Characterization and Certification Programs (A-00-13)
000516	5/4/2000	Inés Triay	DOE CAO	Steve Zappe	NMED	Audit Plan for the CAO to be conducted at LANL on 6/5-9/00
000516.5	5/4/2000	Steve Zappe	NMED		File	Agenda 70th WIPP Quarterly Review Meeting
000517	5/5/2000	Samuel Vega	DOE CAO	Lori Fritz	INEEL	Issuance of INEEL TRU waste Characterization CARs 00-025, 00-026 & 00-027
000518	5/9/2000	Nick Stone	EPA Region 6	Steve Zappe	NMED	EPA Region 6, Meeting Summary - PCB Disposal Authorization
000519	5/9/2000	Pete Domenici	U.S. Senator			Domenici Renews Action to End NM Bonding Requirement on WIPP
000520	5/9/2000	Stuart E. Hunt	DOE CAO	Pete Maggiore	NMED	DOE support of NMED Class I determination for Permit Condition IV.B.2.b
000521	5/10/2000	Peter Maggiore	NMED	Don Hancock	SRIC	NMED Class I Determination- Permit Condition IV.B.2.b
000522	5/12/2000	Steve Zappe	NMED	Inés Triay	DOE CAO	Request for Specific References from Recent NAS Report on
000523	5/16/2000	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

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
000524	5/16/2000		DOE CAO			An Approach to Solving the Small Quantity Site TRU Waste Problem
000525	5/16/2000	Inés Triay	DOE CAO	Steve Zappe	NMED	Invitation to upcoming workshop on 6/12-14/00 at Carlsbad, titled "The Next Generation U.S. Underground Science Facility"
000526	5/16/2000		DOE CAO			Position Paper on Small Quantity Site Solutions
000527	5/17/2000	Don Hancock	SRIC	Steve Zappe	NMED	Request for WIPP related information (WWIS)
000528	5/17/2000	Greg Lewis	NMED	Don Hancock	SRIC	Request for Public comment Period for final Audit reports
000529	5/18/2000	Peter Barbatsuly		Steve Zappe	NMED	Comments on proposed permit modifications
000530	5/18/2000	Inés Triay/Joe Epstein	DOE CAO/WID	Steve Zappe	NMED	Transmittal of WIPP's Groundwater Level Data for the Month of April 2000
000531	5/18/2000	Steve Zappe	NMED	Don Hancock	SRIC	Transmittal of WIPP-related information (shipment summary reports)
000532	5/18/2000		CARD, CCNS, NWNM, Peace Action, SRIC			Comments on Class I & II Mods proposed to existing permit
000533	5/18/2000	Inés Triay/Joe Epstein	DOE CAO/WID	John Kieling	NMED	WIPP Orange Marker Bed Operating Change
000534	5/18/2000	Inés Triay	DOE CAO	Steve Zappe	NMED	Transmittal of Draft Notice Regarding WIPP Sampling and Analysis Plan for SWMUs and AOCs
000535	5/20/2000	Shelley Buonaiuto		Steve Zappe	NMED	Comments on proposed permit modifications
000536	5/22/2000	Steve Zappe	NMED	Inés Triay	DOE CAO	NMED Review of WIPP Sampling and Analysis Plan Notice
000537	5/22/2000	Samuel Vega	DOE CAO	Lori Fritz	INEEL	CAO Audit Report A-00-06 at INEEL (from Audit on 4/24-28/00)
000538	5/23/2000	Inés Triay/Joe Epstein	DOE CAO/WID	Steve Zappe	NMED	WIPP Sampling and Analysis Plan for Solid Waste Management
000539	5/23/2000	Inés Triay	DOE CAO	Steve Zappe	NMED	Transmittal of the CAO Audit of the INEEL (Audit #A-00-06, 4/24-28/00)
000540	5/23/2000	Inés Triay	DOE CAO	Samuel Coleman	EPA Region 6	Seeking EPA determination of acceptability of off-site TRU and TRU mixed CERCLA waste at WIPP
000541	5/24/2000	Karen Patterson	SRS Citizens Advisory	Greg Rudy	DOE - SRS	Comments on proposed permit modifications
000542	5/25/2000	Dominique Mazeaud		Steve Zappe	NMED	Comments on proposed permit modifications
000543	5/25/2000	Inés Triay	DOE CAO	John Kieling	NMED	CAO Assessment Schedule for 4/26/00 - 5/26/00
000544	5/25/2000	Inés Triay	DOE CAO	Steve Zappe	NMED	Amendment to the WIPP Facility Mailing List
000545	5/30/2000	Joan Bartz	ECY (WA State Dept. o	Steve Zappe	NMED	RE: Who should we send the approval letter to?
000546	5/30/2000	Inés Triay	DOE CAO	Steve Zappe	NMED	Transmittal of the Final Audit Report for the INEEL (Audit #A-00-06, 4/24-28/00)
000547	5/31/2000	Jay Shelton		Steve Zappe	NMED	Comments on proposed permit modifications
000548	5/31/2000		DOE CAO			Notification of Class I Permit Modification at WIPP
000549	5/31/2000	Inés Triay	DOE CAO	Keith Kline	Hanford Site	Authority for Certification and Characterization of Debris Waste
000601	6/1/2000	Susan Dayton	Citizen Action	Steve Zappe	NMED	Re: WIPP Class 2 permit modifications
000602	6/2/2000	Steve Zappe	NMED	Don Hancock	SRIC	RE: NMED Receipt of INEEL Final Audit Report
000603	6/2/2000	Steve Zappe	NMED	Don Hancock	SRIC	Shipment report for RFETS waste
000604	6/2/2000	Kerry Watson	DOE CAO	Steve Zappe	NMED	Approval of Hanford Site VE and RTR Data Collected Prior to the effective date of the WIPP HWFP

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
000605	6/5/2000	Don Hancock	SRIC	Steve Zappe	NMED	Request for DOE's 6/2/00 letter requesting certification of data from Hanford Site
000606	6/5/2000	Betty Richards		Steve Zappe	NMED	Comments on proposed permit modifications
000607	6/6/2000	Dorelen Bunting		Steve Zappe	NMED	Comments on proposed permit modifications
000608	6/7/2000	John Tanner	Coalition 21	Steve Zappe	NMED	Comments on proposed permit modifications
000609	6/7/2000	Lokesh Chaturvedi	EEG	Steve Zappe	NMED	Officials seek permit to dispose of toxic waste slated for
000610	6/8/2000	Sue Chavez		Steve Zappe	NMED	Comments on proposed permit modifications
000611	6/8/2000	Lois Pribble		Steve Zappe	NMED	Comments on proposed permit modifications
000612	6/8/2000	Janet Greenwald		Steve Zappe	NMED	Comments on proposed permit modifications
000613	6/8/2000	Matthew Silva	EEG	Steve Zappe	NMED	Comments on proposed Class 2 modifications to the permit
000614	6/8/2000	Samuel Vega	DOE CAO	Lori Fritz	INEEL	Corrective action Verification for CARs 00-025, 00-026, and 00-
000615	6/8/2000	Samuel Vega	DOE CAO	James Jeffries	RFETS	Overdue Corrective Action Reports at RFETS (CARs 00-017 & 00-018)
000616	6/8/2000	Samuel Vega	DOE CAO	Mark French	Hanford	Overdue Corrective Action Reports at Hanford (CAR 99-092)
000617	6/8/2000	Samuel Vega	DOE CAO	Christopher Murnane	LANL	Overdue Corrective Action Reports at LANL (CAR 99-080)
000618	6/8/2000	Samuel Vega	DOE CAO	Thomas Baillieul	Battelle Columbus	Overdue Corrective Action Reports at Battelle (CAR 99-047)
000619	6/8/2000	Inés Triay/Joe Epstein	DOE CAO/WID	Steve Zappe	NMED	Transmittal of WIPP groundwater level data for May 2000
000620	6/8/2000	Inés Triay/Joe Epstein	DOE CAO/WID	John Kieling	NMED	Transmittal of the CAO Monthly Non-Conformance Report Summary for 4/30/00 - 5/27/00
000621	6/8/2000	Herbert Plum	WID	Steve Zappe	NMED	WIPP Notification of Class 1 Permit modifications
000622	6/8/2000	Kerry Watson	DOE CAO	John Kieling	NMED	Process used by Hanford to demonstrate compliance of their radiography and visual exam data
000623	6/9/2000	Tod Rockefeller		Steve Zappe	NMED	Comments on proposed permit modifications
000624	6/9/2000	Inés Triay	DOE CAO	Steve Zappe	NMED	Corrective Active Report Closure Documentation for CAO CARs 00-25 & 00-27 at INEEL
000625	6/11/2000	Margret Carde/Sasha Pyle	NWNM			Comments on proposed Class 2 modifications to the permit
000626	6/12/2000	Joni Arends	CCNS	Steve Zappe	NMED	Comments on proposed Class 2 modifications to the permit
000627	6/12/2000	Margot Steadman	Attorney for Appellants	Tammy Lake	NMED	Formal Request concerning record proper for lawsuit on permit condition IV.B.2.b
000628	6/13/2000	Deborah Reade	CARD	Steve Zappe	NMED	Comments on proposed permit modifications
000629	6/14/2000	Dennis Hurtt	DOE	Peter Maggiore	NMED	Media Advisory issued by US DOE Richland Operations on
000630	6/14/2000	Herbert Plum	WID	Steve Zappe	NMED	Notice of groundwater results exceeding background during Round 10 sampling event
000631	6/14/2000	Inés Triay	DOE CAO	Beverly Cook	INEEL	Authority for Certification and Characterization of Debris Waste at INEEL (Audit A-00-06)
000632	6/15/2000	Virginia Miller		Steve Zappe	NMED	Comments on proposed permit modifications
000633	6/15/2000	Greg Rudy	DOE - SRS	Steve Zappe	NMED	Comments on proposed permit modifications
000634	6/20/2000	Jody Plum	DOE CAO	John Kieling	NMED	Asbestos (Request for NMED letter stating disposal of asbestos TRU waste at WIPP is acceptable)

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
000635	6/20/2000	Greg Lewis	NMED	Inés Triay/Joe Epstein	DOE CAO/WID	NMED comments on the process used to Review Preexisting RTR and VE Data at Hanford
000636	6/20/2000	Elliot Skinner/Linda Hibbs		Steve Zappe	NMED	Comments on Class I & II Mods proposed to existing permit
000637	6/20/2000	Bonnie Bonneau		Steve Zappe	NMED	Comments on proposed permit modifications
000638	6/20/2000	Mathew Silva	EEG	Steve Zappe	NMED	Comments on the three INEEL upper tier waste characterization documents that relate to WIPP
000639	6/21/2000	James Bearzi	NMED			General Reporting Requirements for Routine Groundwater Monitoring at RCRA Sites
000640	6/22/2000	Herbert Plum	WID	Steve Zappe	NMED	Change of Repository Disposal Horizon Within Permit Limits (clay seam G)
000641	6/22/2000	Kerry Watson	DOE CAO	John Kieling	NMED	Response to NMED comments on the process used to Review preexisting RTR and VE Data at Hanford
000642	6/23/2000	Inés Triay/Joe Epstein	DOE CAO/WID	Steve Zappe	NMED	Notice of Class 1 Permit Modifications to the Hazardous Waste Facility Permit (HWFP)
000643	6/23/2000	Renee Martinez	NMED	Jody Plum	DOE CAO	System implementation objectives
000644	6/23/2000	Paul Ritzma	NMED	Inés Triay/Joe Epstein	DOE CAO/WID	NMED approval of Hanford Final Audit report, Audit A-00-05
000645	6/23/2000	Matthew Silva	EEG	Steve Zappe	NMED	Comments on proposed Class 2 permit modifications
000646	6/23/2000	Inés Triay	DOE CAO	John Kieling	NMED	Transmittal of CAO-approved Waste Stream Profile Form (WSPF) for Hanford, Waste Stream RLNPDT.001
000647	6/26/2000	Inés Triay	DOE CAO	Lokesh Chaturvedi	EEG	CAO response to EEG concerns about the appropriateness of the CAO memorandum of 1/18/00 canceling 16 CARs
000648	6/27/2000	Inés Triay/Joe Epstein	DOE CAO/WID	Steve Zappe	NMED	Transmittal of WIPP's groundwater level data for June 2000
000649	6/28/2000	Pete Domenici	U.S. Senator			Domenici: Conference agreement prohibits N.M. Bonding Requirement on WIPP
000650	6/28/2000	Pete Domenici	U.S. Senator			Domenici: ABQ Company Wins Grant for WIPP Related Work (waste characterization work for Mobil Characterization
000651	6/28/2000	Inés Triay	DOE CAO	John Kieling	NMED	CAO Assessment Schedule for the period of 5-26-00 through 6-26-00
000652	6/29/2000	Jody Plum	DOE CAO	James Bearzi	NMED	Discussion Topic Information for June 30,2000 Conference Call
000653	6/30/2000	Pete Domenici	U.S. Senator			Domenici Expects President to sign bill with provision to end N.M. bonding requirement on WIPP
000654	6/30/2000	Stu Dinwiddie	NMED	Joe Epstein	WID	Annual Audit for 1999
000655	6/30/2000	Chris Gallegos	Senator Domenici Staff	Distribution		Senator Domenici e-mail containing Op-Ed piece on WIPP funds and NM highway projects
000656	6/30/2000	Greg Lewis	NMED	Inés Triay/Joe Epstein	DOE CAO/WID	Assessment of Fees for WIPP Audit Activities
000701	7/1/2000		DOE CAO	Steve Zappe	NMED	CAO Monthly Calendar - Hanford Site Ready to Begin Shipping to WIPP
000702	7/3/2000	Don Hancock	SRIC	Steve Zappe	NMED	Request for WIPP-related information (WWIS info)

WIPP Index as of September 30, 2026
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AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
000703	7/3/2000	Inés Triay	DOE CAO	John Kieling	NMED	Request that NMED suspend consideration of RTR and VE data at Hanford Richland site
000704	7/3/2000	Inés Triay	DOE CAO	John Kieling	NMED	DOE CAO approval of RFETS Waste Stream Profile (WSPF) RF001.01
000705	7/5/2000	Steve Zappe	NMED	Inés Triay/Joe Epstein	DOE CAO/WID	NMED comments on Rev. 1 "Description of the Process… RTR and VE Date at Hanford"
000706	7/6/2000	Steve Zappe	NMED	Don Hancock	SRIC	Providing shipping information from Hanford Site and RFETS
000707	7/6/2000	Samuel Vega	DOE CAO	Joe Epstein	WID	Notification of audit (A-00014) at WIPP for 8/7-18/00
000708	7/6/2000	Samuel Vega	DOE CAO	Paul Shoemaker	SNL	CAR #00-006 for SNL Site has exceeded due date for correction action completion
000709	7/6/2000	Samuel Vega	DOE CAO	M. French	Richland Hanford	CAR #99-092 for RL Site has exceeded due date for correction action completion
000710	7/6/2000	Mathew Silva	EEG	Deborah Griswold	DOE	Comments on Draft Long-Term Stewardship Report dated
000711	7/7/2000	Steve Zappe	NMED	John Ptacek	DOE CAO	Q-clearing issues for upcoming LANL audit
000712	7/7/2000	Inés Triay	DOE CAO	Keith Klein	Richland Hanford	CAO suspension of approval of waste stream RLNPDT.001 due to concerns with RTR and VE
000712.5	7/7/2000	Debby Brinkerhoff	NMED	Inés Triay	DOE CAO	NMED Response to Notice of Violation issued August 17, 1999
000713	7/10/2000	Gregory Lewis	NMED	Inés Triay/Joe Epstein	DOE CAO/WID	Notice of Extension for Class 2 Permit Modification Decision (mod dated 3/30/00)
000714	7/11/2000		NMED		WID	Invoices HMB-WIPP-AUDIT-IN1, HMB-WIPP-AUDIT-RF1 and HMB-WIPP-AUDIT-RL1
000715	7/11/2000	Inés Triay & Kerry Watson	DOE CAO			Requirements for Evaluating and Documenting WAP Compliance for Testing Batch Collected Prior to Nov. 26, 1999, dated 7/11/00 -- DOE/CAO-00-3174 Rev. 0
000716	7/11/2000	Inés Triay	DOE CAO	John Kieling	NMED	Transmittal of Approved Waste Stream Profile Form from Hanford (WSPF RLNPDT.002)
000717	7/12/2000	Inés Triay	DOE CAO	John Kieling	NMED	CAO Monthly Nonconformance Report Summary for 5/28/00 - 6/27/00
000718	7/12/2000	Robert Stroud	DOE	Steve Zappe	NMED	Transmittal of document "Requirements for Evaluating and Documenting WAP Compliance for Testing Batch Collected Prior to Nov. 26, 1999", dated 7/11/00
000719	7/12/2000	Hebert Plum	DOE CAO	Cindy Abeyta	NMED	Transmittal of check for NMED participation in 3 audits (RFETS, RL & INEEL)
000720	7/13/2000	Inés Triay/Joe Epstein	DOE CAO/WID	Steve Zappe	NMED	Notification of modifications within WIPP's Waste Handling
000721	7/13/2000	Inés Triay	DOE CAO	Steve Zappe	NMED	Approval of Hanford's revised operation of the drum nondestructive examination procedure (WRP1-OP-0908, Rev. F-
000722	7/14/2000	Gregory Lewis	NMED	Inés Triay/Joe Epstein	DOE CAO/WID	Disposal of TRU and TRU-mixed asbestos waste at WIPP
000723	7/17/2000	Don Hancock	SRIC	Steve Zappe	NMED	Requesting miscellaneous information: "Requirement Document", WWIS shipment and waste information, etc.

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
000724	7/17/2000	Steve Zappe	NMED	Don Hancock	SRIC	Providing info requested by SRIC on 7/17/00: "Requirement Document", WWIS shipment and waste information, etc.
000725	7/17/2000	Juliet Rubio	NMED	Joe Epstein	WID	Confirmation of receipt of WID check #77006
000726	7/17/2000	Greg Lewis	NMED	Inés Triay/Joe Epstein	DOE CAO/WID	NMED approval with comments of INEEL Final Audit Report A-00-06
000727	7/17/2000	Jennifer Salisbury	NMEMNRD	Inés Triay	DOE CAO	Revision to "WIPP Shipment Notification to New Mexico", Rev. 7, July 2000
000728	7/18/2000	Inés Triay	DOE CAO	John Kieling	NMED	Audit plan to be conducted at RFETS on 9/18-22/00
000729	7/18/2000		NMEMNRD			Agenda for 71st WIPP Quarterly Review
000730	7/19/2000		DOE CAO			Document titled "Requirements for Evaluating and Documenting WAP Compliance for Testing Batch Collected Prior to Nov. 26, 1999", dated 7/19/00 DOE/CAO-00-3174 Rev. 1
000731	7/19/2000	Jill Shortencarier	EEG	Robert Dinwiddie	NMED	Request to remove Dr. Lokesh Chaturvedi (EEG) from non-WIPP related mailing lists
000732	7/20/2000	Samuel Vega	DOE CAO	Christopher Murnane	LANL	Audit notification at LANL on 8/21-31/00 (Audit #A-00-13)
000733	7/21/2000	Inés Triay/Joe Epstein	DOE CAO/WID	Steve Zappe	NMED	Request for Class I Mod to amend data management and reporting requirements
000734	7/21/2000	Inés Triay/Joe Epstein	DOE CAO/WID	Steve Zappe	NMED	Request for Class I Mod: procedural changes, inspection forms, typographical errors, compositing of headspace gas sampling
000735	7/21/2000	Inés Triay/Joe Epstein	DOE CAO/WID	Steve Zappe	NMED	Request for Class 2 Mod: expand storage capacity and storage areas and perform characterization of waste at the WIPP
000736	7/21/2000		DOE CAO			Fact Sheets for Class 2 mod submitted to NMED in July 2000 (increase storage and capacity and on-site waste
000737	7/21/2000	Inés Triay	DOE CAO	John Kieling	NMED	Confirmation of teleconference of 7/20/00 regarding WIPP's new requirement document: "Requirements for Evaluating and Documenting WAP Compliance for Testing Batch Collected Prior to Nov. 26, 1999" DOE/CAO-00-3174 Rev. 1
000738	7/24/2000	Gregory Lewis	NMED	Inés Triay/Joe Epstein	DOE CAO/WID	Notice of Extension for Class 2 permit modification request submitted by WIPP on 4/24/00
000739	7/24/2000	Inés Triay	DOE CAO	John Kieling	NMED	CAO Assessment Schedule for 6/26/00 - 7/26/00
000740	7/25/2000		DOE CAO			Bi-Weekly Meeting Agenda for July 25, 2000 (DOE CAO, WID, HWB)
000741	7/25/2000		DOE CAO			DOE CAO Task Priorities for upcoming quarters: starting 3rd Qtr. CY 2000 through 4th Qtr. 2002
000742	7/25/2000	Inés Triay	DOE CAO	Steve Zappe	NMED	Transmittal of audit plan at LANL on 8/21-31/00 (Audit #A-00-
000743	7/25/2000	Inés Triay	DOE CAO	John Kieling	NMED	Transmittal of Approved Waste Stream Profile Form (WSPF) INW 276.003 for INEEL

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
000744	7/26/2000	A. Strait	WID			Report submittal: "Specification for Prepackaged MgO Backfill", (Specification D-0101, Rev. #3, Rev. Date 4/4/00, ECO #9753)
000745	7/26/2000	Bob Kehrman	WID	Steve Zappe	NMED	Page revisions for the Class 1 mod
000746	7/26/2000	Steve Zappe	NMED	Don Hancock	SRIC	Response to Hancock's e-mail on 7/26/00 for miscellaneous information: waste shipment information
000747	7/26/2000		DOE			DOE News: "DOE to Hold Public Information Meetings On Proposed Permit Modifications" submitted in July 2000
000748	7/26/2000	Steve Zappe	NMED	Don Hancock	SRIC	Fax with Waste Stream Profile Form (WSPF) for INEEL
000749	7/26/2000	Don Hancock	SRIC	Steve Zappe	NMED	Requesting info on RFETS shipments, current repository report at WIPP, and any new correspondence associated with the "requirements document"
000750	7/26/2000	Samuel Vega	DOE CAO	Joe Epstein	WID	Limiting scope of previously scheduled audit at WIPP for 8/7-8/00 (Audit #A-00-14)
000751	7/28/2000		NM Legislature			Transcript of testimony by Jody Plum (DOE CAO) regarding funding of NMED
000752	7/31/2000	Inés Triay	DOE CAO	John Kieling	NMED	CAO Monthly Non-Conformance Report Summary for 6/28/00 - 7/23/00
000801	8/1/2000	Don Hancock	SRIC	Steve Zappe	NMED	Requesting shipment, WWIS, Class 2 Mod., Temporary Authorization, etc. information
000800	8/1/2000		Sandia		NMED	Interpretations of Tracer Tests Performed in the Culebra Dolomite AT WIPP SAND97-3109
000802	8/2/2000	Steve Zappe	NMED	Don Hancock	SRIC	Transmittal of information requested by SRIC on 8/1/00: shipment, WWIS, Class 2 Mod., Temporary Authorization, etc.
000803	8/3/2000	Peter Maggiore	NMED	Inés Triay	DOE CAO	NMED fiscal analysis depicting current funding shortfalls
000804	8/3/2000	Virginia Miller		Steve Zappe	NMED	Citizen comments on Class 2 modification submitted in July
000805	8/3/2000		DOE CAO			DOE addressing third party comments (Glenn Smith from NMAGO) on Class 2 modification submitted in July 2000
000806	8/4/2000	John Kieling	NMED	Inés Triay/Joe Epstein	DOE CAO/WID	Administrative Completeness Determination, Class 1 Notification & 2 Modification Requests
000807	8/4/2000	Inés Triay	DOE CAO	Debbie Brinkerhoff	NMED	Response to Notice Violation NM4890139088 (exhaust shaft-
000808	8/7/2000	Juliet Rubio	NMED	Joe Epstein	WID	Receipt confirmation of Check #77257
000809	8/7/2000	Inés Triay/Joe Epstein	DOE CAO/WID	Steve Zappe	NMED	Notice of Publication for Informational Meetings and Facility Mailings relative to Class 2 Mod. submitted July 2000 and earlier
000810	8/7/2000	Kerry Watson	DOE CAO	John Kieling	NMED	Radiography data from videotaped recordings activities prior to 11/26/99 from Hanford Site
000811	8/8/2000	Gregory Lewis	NMED	Inés Triay/Joe Epstein	DOE CAO/WID	Final Determination of Class 2 Modification Requests submitted in April 2000
000812	8/8/2000	John Kieling	NMED			Letter to concerned citizen containing response to comments to Class 2 Mod. from April 2000

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
000813	8/8/2000	John Kieling	NMED			Letter to concerned citizen containing response to specific comments to Class 2 Mod. from April 2000
000814	8/8/2000	Inés Triay/Joe Epstein	DOE CAO/WID	Steve Zappe	NMED	Transmittal of WIPP's Groundwater Level Data for July 2000
000815	8/9/2000					Portions of WIPP HWFP (redline and strike out)
000816	8/9/2000	Peter Maggiore	NMED			"Environment Dept. Can No Longer Require Financial Guarantee for Closure and Cleanup of WIPP"
000817	8/9/2000	Peter Maggiore	NMED	Inés Triay/Joe Epstein	DOE CAO/WID	Notification that NMED cannot impose financial assurance requirements to the WIPP
000818	8/9/2000	Herbert Plum	WID	Steve Zappe	NMED	Results of re-analysis of the Round 10 groundwater samples that exceeded the previously-established baseline values
000819	8/9/2000	Inés Triay/Joe Epstein	DOE CAO/WID	Steve Zappe	NMED	Notice of Class 1 Permit Modifications
000820	8/9/2000	Samuel Vega	DOE CAO	James Nunz	LANL	Notification of audit at LANL on 8/28/00 - 9/1/00 (Audit #A-00-
000821	8/9/2000	Samuel Vega	DOE CAO	Distribution		Delay and restructuring of audit at LANL: Audit #A-00-13 on week of 8/28/00; Audit #A-00-16 on week of 9/25/00
000822	8/9/2000	Samuel Vega	DOE CAO	James Nunz	LANL	Notification of audit at LANL on 9/25-29/00 (Audit #A-00-16)
000823	8/10/2000		Legislative Council			Tentative agenda of the Radioactive and Hazardous Waste Materials Committee meeting scheduled for 8/29/00
000824	8/10/2000	Don Hancock	SRIC	Steve Zappe	NMED	Requesting WWIS, shipment, etc. information from NMED and NMED response
000825	8/10/2000	Inés Triay	DOE CAO	Peter Maggiore	NMED	Confirming understanding of permit modification regarding financial assurance
000826	8/10/2000	Victoria Parrill		Steve Zappe	NMED	Citizen comments on Class 2 modification submitted in July
000827	8/13/2000	Inés Triay	DOE CAO			News article written by DOE regarding waste characterization at WIPP (proposed Class 2 Mod.)
000828	8/14/2000	Inés Triay	DOE CAO	Steve Zappe	NMED	Audit plan at LANL for 9/25-29/00 (Audit #A-00-16)
000829	8/14/2000	Samuel Vega	DOE CAO	Joseph Legare	RFETS	Review and approval of documents from Audit #A-00-12 at
000830	8/14/2000	Susan McMichael	NMED		NM Court of Appeals	Motion to dismiss: NMED requests the Court to dismiss appeal from Mr. Rockefeller due to lack of jurisdiction
000831	8/15/2000	James Sales		Lou Roberts	EPA	Mr. Sales conversation with Jody Plum of the DOE regarding Oak Ridge (ORNL) Incinerator and PCB and liquid disposal
000832	8/15/2000	Jody Plum	DOE CAO	Steve Zappe	NMED	Correspondence between EPA and DOE: raising WIPP's repository horizon for Panels 3 through 6 and 9
000833	8/15/2000	Steve Zappe	NMED	Don Hancock	SRIC	Response to earlier e-mail by Mr. Hancock: list of commentors and the specific response to comments spreadsheets
000834	8/15/2000	Suzy Charnas		Peter Maggiore	NMED	Citizen comments on Class 2 modification submitted in July
000835	8/17/2000	Inés Triay/Joe Epstein	DOE CAO/WID	Steve Zappe	NMED	Transmittal of the WIPP's Groundwater Monitoring Report for March - May, 2000
000835.5	8/18/2000	Steve Zappe		File		The National TRU Waste Disposal Program - The Next Step - Disposal of RH TRU Waste at WIPP

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
000836	8/22/2000	Gloria Barnes	WID	Peter Maggiore	NMED	Copy of Termination of Trust Agreement
000837	8/22/2000	Don Hancock	SRIC	Steve Zappe	NMED	Requesting WWIS, shipment, etc. information and NMED
000838	8/22/2000	Samuel Vega	DOE CAO	Lori Fritz	INEEL	Surveillance (S-00-08) of INEEL Gas Generation Testing
000839	8/23/2000					Notice of DOE Open Meeting in the Federal Register (8/14/00 Notices) for 8/22-24/00, subject technologies for the treatment of mixed wastes
000840	8/23/2000	Steve Zappe	NMED	Don Hancock	SRIC	Response to Mr. Hancock's e-mail: PCB disposal at WIPP
000841	8/23/2000	Jody Plum	DOE CAO	Steve Zappe	NMED	Copy of WIPP's Waste Acceptance Criteria (WAC) overheads
000842	8/24/2000	Inés Triay	DOE CAO	Steve Zappe	NMED	CAO Monthly Non-Conformance Report Summary for 7/23/00 - 8/23/00
000843	8/26/2000	Steve Zappe	NMED	Francesca McCann	DOE	NMED and Idaho's DEQ VOC concerns from the Emerging Alternative Technologies for the Treatment of Mixed Waste
000844	8/27/2000	Rosamund Evans		Steve Zappe	NMED	Citizen comments on Class 2 modification submitted in July
000845	8/28/2000	Matthew Silva	EEG	Peter Maggiore	NMED	Copy of report "Air Dispersion Modeling of the WIPP" by Dale Rucker, Aug. 2000
000846	8/28/2000	Inés Triay	DOE CAO	Steve Zappe	NMED	CAO Monthly Assessment Schedule for 7/26/00 - 8/26/00
000847	8/31/2000	Roberta Ahlness		Steve Zappe	NMED	Citizen comments on Class 2 modification submitted in July
000901	9/1/2000	Mary Lou Cook		Steve Zappe	NMED	Citizen comments on Class 2 modification submitted in July
000902	9/1/2000	Peter Maggiore	NMED	Inés Triay	DOE CAO	Requesting additional resources to enhance interaction and information exchange between NMED and other states in relation to WIPP
000903	9/1/2000	Don Hancock	SRIC	Steve Zappe	NMED	Requesting WWIS and shipment information and NMED
000900	9/1/2000		EEG		File	Operational Radiation Surveillance of the WIPP Project EEG-79
000904	9/5/2000	Gregory Lewis	NMED	Inés Triay/Joe Epstein	DOE CAO/WID	Denial of Temporary Authorization Request received on 7/25/00
000905	9/5/2000		DOE			TRU Progress Summer 2000 edition, DOE publication with several DOE-related news releases
000906	9/5/2000	Jody Plum	DOE CAO	Clint Marshall	NMED	Discharge of Non-Hazardous Brlnés Under Discharge Plan DP-
000907	9/5/2000	Paul Attemann		Steve Zappe	NMED	Citizen comments on Class 2 modification submitted in July
000908	9/6/2000	Samuel Coleman	EPA Region 6	James Bearzi	NMED	Preliminary determination of WIPP acceptance of off-site CERCLA waste - "Off-site Rule"
000909	9/7/2000	Rein Attemann		Steve Zappe	NMED	Citizen comments on Class 2 modification submitted in July
000910	9/7/2000	Inés Triay	DOE CAO	Gregory Lewis	NMED	Regulator workshop for 10/17/00 regarding RH waste
000911	9/7/2000	Inés Triay	DOE CAO	John Kieling	NMED	Transmittal of Approved Waste Stream Profile Form (WSPF) INW276.004 from INEEL
000912	9/11/2000	Cliff Stroud	Carlsbad's Mayor Task	Steve Zappe	NMED	Comments on Class 2 modification submitted in July 2000
000913	9/11/2000	Gary Perkowski	Mayor of Carlsbad	Steve Zappe	NMED	Comments on Class 2 modification submitted in July 2000
000914	9/11/2000	Lorraine Allen	CEO of CDOD	Steve Zappe	NMED	Comments on Class 2 modification submitted in July 2000
000915	9/11/2000	Phill Carrell	President of CDOD	Steve Zappe	NMED	Comments on Class 2 modification submitted in July 2000
000916	9/11/2000	Deborah Schenck		Steve Zappe	NMED	Citizen comments on Class 2 modification submitted in July

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
000917	9/12/2000	Donna Detweiler		Steve Zappe	NMED	Citizen comments on Class 2 modification submitted in July
000918	9/12/2000	Inés Triay/Joe Epstein	DOE CAO/WID	Steve Zappe	NMED	Transmittal of WIPP's groundwater level data for August 2000
000919	9/13/2000	David Neleigh	EPA Region 6	James Bearzi	NMED	EPA comments on WIPP's on-site characterization modification
000920	9/13/2000	Susan Dayton	Citizen Action	Steve Zappe	NMED	Comments on Class 2 modification submitted in July 2000
000921	9/14/2000	Inés Triay/Joe Epstein	DOE CAO/WID	Steve Zappe	NMED	Submittal of Panel 2 Certification of Construction
000922	9/15/2000	Steve Zappe	NMED	Inés Triay/Joe Epstein	DOE CAO/WID	Request for Payment Fees, CA Work Plan and Sampling and Analysis Plan
000923	9/15/2000	Inés Triay	DOE CAO	Steve Zappe	NMED	Invitation to celebrate the first receipt of three concurrent shipments on 9/22/00 at WIPP
000924	9/18/2000	Gabrielle Petru		Steve Zappe	NMED	Citizen comments on Class 2 modification submitted in July
000925	9/18/2000	John Otter		Steve Zappe	NMED	Citizen comments on Class 2 modification submitted in July
000926	9/18/2000	James Bearzi	NMED	Ross Shannon	EPA Region 6	Off-Site Rule and Receipt of CERCLA Waste at WIPP
000927	9/18/2000	Marina Day		Steve Zappe	NMED	Citizen comments on Class 2 modification submitted in July
000928	9/18/2000	Herbert Plum	DOE CAO	Steve Zappe	NMED	Transmittal of Class 1 Modifications Notice to Facility Mailing
000929	9/18/2000	Samuel Vega	DOE CAO	Dale Ormond	SRS	Notification of audit (#A-01-01) at SRS on 11/7-16/00
000930	9/18/2000	Matthew Silva	EEG	Peter Maggiore	NMED	Copy of EEG's latest report: "Plutonium Chemistry Under Conditions Relevant for WIPP Performance Assessment…", EEG-77
000931	9/18/2000	Wille Most	WID	Steve Zappe	NMED	Panel inspection checklist
000932	9/19/2000	Samuel Vega	DOE CAO	James Nunz	LANL	Results of Audit #A-00-13 performed on 8/28-31/00; schedule for remainder of audit on 9/25-29/00
000933	9/19/2000	Don Hancock	SRIC	Steve Zappe	NMED	Comments on Class 2 modification submitted in July 2000
000934	9/20/2000	Julie Ahem & Richard Wild		Steve Zappe	NMED	Citizen comments on Class 2 modification submitted in July
000935	9/22/2000	James Bearzi	NMED	Peter Maggiore	NMED	Briefing and summary of WIPP permit mod. for on-site waste characterization
000936	9/22/2000	Inés Triay/Joe Epstein	DOE CAO/WID	Steve Zappe	NMED	Notice of Class Modifications to WIPP
000939	9/25/2000	Herbert Plum	DOE CBFO	Steve Zappe	NMED	Text changes to Class 2 Mod. Of 7/21/00
000937	9/26/2000	Juliet Rubio	NMED	Joe Epstein	WID	Confirmation of receipt of check #78147
000938	9/26/2000		Radioactive Waste Consultation Task Force			Draft agenda for the Governor's WIPP Task Force (agenda: road construction, SQS characterization and rail options, etc.)
000940	9/26/2000	Bonnie Bonneau		Steve Zappe	NMED	Citizen comments on Class 2 modification submitted in July
000941	9/26/2000	Lindsay Lovejoy, Jr.	New Mexico Attorney G	Steve Zappe	NMED	Comments on Class 2 modification submitted in July 2000
000942	9/26/2000	Jay Coghlan	NWNM	Steve Zappe	NMED	Comments on Class 2 modification submitted in July 2000
000943	9/26/2000	Deborah Reade	CARD	Steve Zappe	NMED	Comments on Class 2 modification submitted in July 2000
000944	9/26/2000	Matthew K. Silva	EEG	Steve Zappe	NMED	Comments on Class 2 modification submitted in July 2000
000945	9/26/2000	Joni Arends	CCNS	Steve Zappe	NMED	Comments on Class 2 modification submitted in July 2000
000946	9/26/2000	Cecilia Chavez		Steve Zappe	NMED	Citizen comments on Class 2 modification submitted in July
000947	9/26/2000	Inés Triay	DOE CBFO	Steve Zappe	NMED	CAO Monthly Assessment Schedule for 8/26/00 - 9/26/00
000948	9/26/2000	Herbert Plum	DOE CBFO	Steve Zappe	NMED	Payment of fees on CA Work Plan and Sampling and Analysis

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
000949	9/27/2000	Inés Triay	DOE CBFO	John Kieling	NMED	WIPP approval of INEEL's Waste Stream Profile Form (WSPF) INW276.004, Rev. 1
000950	9/27/2000	Herbert Plum	DOE CBFO	Connie Pasteris	NMED	Supplemental information requested by NMED on WIPP facility inspection of 9/21/00
000951	9/28/2000	Inés Triay/Joe Epstein	DOE CBFO/WID	Steve Zappe	NMED	Transmittal of the WIPP Annual Environmental Report for 1999
000952	9/28/2000	Marina Day		Steve Zappe	NMED	Provides Letter-to-the-Editor (The New Mexican, 9/6/00) written by Nuclear Watch regarding WIPP's on-site characterization
000953	9/28/2000	Herbert Plum	DOE CBFO	Steve Zappe	NMED	Proposal for bi-weekly meetings between DOE/WID and NMED to discuss miscellaneous issues
000954	9/29/2000	Inés Triay	DOE CBFO	Steve Zappe	NMED	Withdrawal of Class 2 Permit Modification Dated July 21, 2000
001001	10/2/2000	Inés Triay	DOE CBFO	John Kieling	NMED	Transmittal of Audit Plan for SRS scheduled for 11/7-16/00 (Audit #A-01-01)
01001.5	10/2/2000	Lindsay Lovejoy, Jr.	New Mexico Attorney G	Steve Zappe	NMED	Request for letter concerning DOE's letter withdrawal of the Class 2 modification
01001.7	10/3/2000	Connie Pasteris	NMED	Herbert Plum	DOE CBFO	September 19, 2000 Compliance Evaluation Inspection Determination of Compliance
001002	10/3/2000	Winifred Walsh	Carlsbad Current Argus			Newspaper article about TA withdrawal
001003	10/3/2000	Inés Triay/Joe Epstein	DOE CBFO/WID	Steve Zappe	NMED	Transmittal of WIPP's groundwater level data for September
01003.5	10/3/2000	Lori Ferguson	ECS Underwriting Inc.	John Kieling	NMED	Cancellation of Westinghouse WID Environmental Liability
001004	10/4/2000	Jay Coghlan	NWNM	Steve Zappe	NMED	Requesting copy of comments from EEG and NMAGO regarding Class 2 mod. from July 2000
001005	10/4/2000	Juliet Rubio	NMED	Joe Epstein	WID	Confirmation of receipt of check #078357
01005.5	10/4/2000	Samuel Vega	DOE CBFO	Joseph Legare	RFETS	Issuance of Corrective Action Report (CAR) 00-034
01005.7	10/4/2000	Chuan-Fu Wu	DOE CBFO	Bill Mackie	NMEMNRD	RH-TRU Waste Transportation Plan in response to action item at WIPP Quarterly meeting
001006	10/4/2000	Matthew Silva	EEG	Peter Maggiore	NMED	Copy of EEG's latest report: "Probabilistic Safety Assessment of Operational Accidents at the WIPP", EEG-78, Sept. 2000
001007	10/5/2000	Christian Carlsen	NMED	Steve Zappe	NMED	Inspection results of WIPP Panel Two conducted on September 19, 2000
01007.5	10/5/2000	Herbert Plum	DOE CBFO	Steve Zappe	NMED	Invitation to attend Regulator Workshop, October 17-18, 2000, in Carlsbad
001008	10/5/2000	Kerry Watson	DOE CBFO	John Kieling	NMED	VE data generated from videotape recordings of VE testing
001009	10/5/2000	Kerry Watson	DOE CBFO	John Kieling	NMED	RTR and VE data generated from videotape recordings of RTR and VE testing performed prior to 11/26/00 at the INEEL
001010	10/6/2000	Inés Triay/Joe Epstein	DOE CBFO/WID	Steve Zappe	NMED	Transmittal of Geotechnical Analysis Report for July 1998 - June 1999 DOE/WIPP-00-3177
001011	10/6/2000	Inés Triay	DOE CBFO	Steve Zappe	NMED	CAO Monthly Non-Conformance Report Summary for 8/24/00 - 9/24/00

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
001012	10/11/2000		DOE CBFO			DOE CAO Task priorities for 3rd quarter, CY2000 through 4th quarter, CY 2002
01012.5	10/12/2000		DOE			DOE Competitively Awards Contract for the Management of
001013	10/12/2000	Samuel Vega	DOE CBFO	Mark French	Richland Hanford	Evaluation of the revised response and verification activities for CAR 99-092
001014	10/12/2000	Samuel Vega	DOE CBFO	Lori Fritz	INEEL	Notification of audit (#A-01-02) at INEEL on 12/5-8/00
01014.5	10/16/2000	Steve Zappe	NMED	File		Summary of phone discussion with Davis Christensen, LANL RH TRU waste management
001015	10/16/2000	Judith Espinosa	T-REX			Information letter summarizing services that T-REX can provide to users
001015.5	10/17/2000	Joni Arends	CCNS	Greg Lewis	NMED	Requesting NMED confirmation that public comments on the July 21, 2000, class 2 mod. will still be applicable if DOE
001016	10/17/2000	Samuel Vega	DOE CBFO	Joseph Legare	RFETS	Notification of surveillance at RFETS on 10/24-25/00 (S-01-01)
001017	10/18/2000	Inés Triay	DOE CBFO	Steve Zappe	NMED	CAO Assessment schedule for 9/26/00 - 10/26/00
001018	10/18/2000		DOE CAO	Steve Zappe	NMED	Photos taken from Regulator Workshop (RH waste) conducted at WIPP on 10/18/00
001019	10/19/2000	Don Hancock	SRIC	Steve Zappe	NMED	Requesting WWIS, shipment, etc. information and NMED
001020	10/19/2000	James Bearzi	NMED	Inés Triay/Joe Epstein	DOE CBFO/WID	NMED comments on centralized waste characterization at WIPP, submitted 7/21/00, received 7/25/00
001021	10/19/2000	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of Audit Plan (A-01-02) for SRS scheduled for 12/5-
001022	10/23/2000	Inés Triay	DOE CBFO	Peter Maggiore	NMED	Environmental Assessment for scientific experiments (astrophysics) at WIPP
001022.5	10/24/2000	Steve Zappe	NMED		File	72nd WIPP Quarterly Review Final Agenda
001023	10/25/2000	Inés Triay/Joe Epstein	DOE CBFO/WID	Steve Zappe	NMED	Transmittal of Confirmatory VOC and Mine Ventilation Rate Monitoring Annual Report
001024	10/25/2000	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved Waste Stream Profile Form (WSPF) INW296.001 from INEEL
001025	10/25/2000	Samuel Vega	DOE CBFO/WID	James Nunz	LANL	CBFO is preparing to submit final audit report A-00-16 pending closure of CARs; audit A-00-13 on 8/28-30/00 was satisfactory
001026	10/25/2000	Inés Triay/Joe Epstein	DOE CBFO/WID	Steve Zappe	NMED	Transmittal of WIPP's groundwater level data for October 2000
001027	10/26/2000	Gregory Lewis	NMED	Inés Triay/Joe Epstein	DOE CBFO/WID	Panel 2 certification of construction found to be in compliance with the HWFP
001028	10/27/2000	Matthew Silva	EEG	Inés Triay	DOE CBFO	EEG observer report on RFETS audit performed on 9/18-21/00
001029	10/30/2000	Steve Zappe	NMED	Brian English	Idaho DEQ	Transmittal of Waste Stream Profile Form (WSPF) INW296.001 from INEEL
001030	10/30/2000	Steve Holmes	NMED	Pamela Rogers	LANL	Inquiring on sampling/analysis information from waste stream at LANL (generated at TA-55)
001031	10/31/2000	John McCall/Janet Greenwald	CARD			Requesting feedback to formulate arguments regarding NEPA claims; also copy of CARD's second amended complaint

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
001032	10/31/2000	Bob Kehrman	WID	Steve Zappe	NMED	Requesting delivery receipt (signature) from NMED for 3 documents submitted in October 2000
001033	10/31/2000	Gedi Cibas	NMED	James Bearzi	NMED	Copy of DOE CBFO's report "Environmental Assessment for Conducting Astrophysics and Other Basic Science Experiments at the WIPP Site", draft, Oct. 2000
001101	11/1/2000	Tom Bliley	U.S. Committee	Bill Richardson	DOE	DOE failure to develop and use innovative technologies for cleanup at several DOE's nuclear waste facilities
001102	11/2/2000		DOE CBFO			DOE News: "DOE to hold Public Meetings On Draft Environmental Assessment"
001103	11/2/2000	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Final Audit Report for LANL (Audit #A-00-16)
001104	11/3/2000	Inés Triay/Joe Epstein	DOE CBFO/WID	Steve Zappe	NMED	Transmittal of WIPP RCRA Groundwater Quality Baseline Update Report, Addendum 1
001105	11/3/2000	Inés Triay/Joe Epstein	DOE CBFO/WID	Steve Zappe	NMED	Notice of Class 1 Permit Modifications to the HWFP (B6 checklist, compositing 20 VOC samples, etc.)
001106	11/3/2000	Samuel Vega	DOE CBFO	Joseph Legare	RFETS	Surveillance S-01-01 of the RFETS Qualification of Existing NDA Data
001106.5	11/3/2000	Steve Zappe	NMED		File	Agenda Meeting November 3, 2000
001107.5	11/6/2000	Barbara Pastina	NAS BRWM	Steve Zappe	NMED	References requested: Five 1-page summaries of regulatory drivers for characterization activities, transmitted by Roger
001107	11/6/2000	Inés Triay	DOE CBFO	Steve Zappe	NMED	CAO Monthly Non-Conformance Report Summary for 9/24/00 - 10/24/00
001108	11/6/2000	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of Audit Plan and Notification of Assigned Auditors for the INEEL Audit #A-01-02, 12/5-8/00
001109	11/6/2000	Sanette Owen-Thomas	College of Santa Fe	Steve Zappe	NMED	Request for interview with NMED regarding proposed documentary about the WIPP project
001110	11/7/2000	M. Bowditch	WID	Steve Zappe	NMED	Transmittal of WIPP Final Occurrence Reports
001111	11/7/2000	Jennifer Salisbury	Radioactive Waste Con	Peter Maggiore	NMED	Transmittal of WIPP's 2000 Biennial Environmental Compliance Report (BECR)
001112	11/8/2000	Herbert Plum	DOE CBFO	Steve Zappe	NMED	EPA determination that WIPP can accept waste from CERCLA response actions
001113	11/9/2000	Clayton Gist	DOE CBFO	Steve Zappe	NMED	Regulator Workshop information from meeting on 10/17/00 at Carlsbad: list of attendees, meeting minutes, overheads displays
001114	11/9/2000	Glenn Von Gotten	NMED	Steve Zappe	NMED	Notification that WIPP requested a copy of Fort Bliss' WAP during their public comment period for a Class2 mod
001115	11/13/2000	Inés Triay/Joe Epstein	DOE CBFO/WID	Steve Zappe	NMED	Notice of Class 1 Mod. to the HWFP: Drum Age Criteria (DAC) modification
001116	11/13/2000		Washington Group			Washington Group Announces Appointments Within Westinghouse Gov. Env. Svs. Co. LLC and Westinghouse Gov.
001117	11/14/2000	Inés Triay	DOE CBFO	John Kieling	NMED	Transmittal of Approved Waste Stream Profile Forms (WSPF) INW247.001R1 and INW296.001, Rev. 1 from INEEL

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
001118	11/14/2000	Steve Zappe	NMED	Sanette Owen-Thomas	College of Santa Fe	Declining proposed interview for documentary, providing other entities for interviews
001119	11/17/2000	Peter Maggiore	NMED	Inés Triay/Joe Epstein	DOE CBFO/WID	Fees for WIPP Permitting/Regulatory Activities
001120	11/17/2000	Steve Zappe	NMED	Inés Triay/Joe Epstein	DOE CBFO/WID	Assessment of Fees for WIPP Audit Activities (RFETS, LANL, SRS & INEEL, Sept. - Dec. 2000)
001121	11/20/2000	Steve Zappe	NMED	Harold Johnson	DOE CBFO	NMED's unofficial comments on the draft Astrophysics EA submitted October 2000
001122	11/21/2000	Steve Zappe	NMED	Don Hancock	SRIC	Addressing questions by SRIC: shipments, WWIS, audit reports, etc.
001123	11/21/2000	Steve Zappe	NMED	Inés Triay/Joe Epstein	DOE CBFO/WID	NMED rescinds the 11/17/00 letter submitted by NMED's HWB (audit fees)
001124	11/21/2000	Gedi Cibas	NMED	Harold Johnson	DOE CBFO	Official NMED comments on the draft Astrophysics EA submitted October 2000
001124.5	11/21/2000	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Final Audit Report for RFETS (A-00-12)
001125	11/21/2000	Inés Triay	DOE CBFO	Steve Zappe	NMED	CAO Assessment schedule for 10/26/00 - 11/26/00
001126	11/22/2000	Bill Mackie	NMEMDNR	Steve Zappe	NMED	TRUPACT shipment incident: truck driver with Tri-State Motor Transportation, Inc. missed designated turn on 11/21/00
001127	11/22/2000	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Amendments to the WIPP Facility Mailing List
001128	11/22/2000	Samuel Vega	DOE CBFO	Dale Ormond	SRS	Issuance of CARs (#01-002 through 01-006) to SRS from audit conducted at SRS (Audit #A-01-01) on 11/7-16/00
001129	11/22/2000	Samuel Vega	DOE CBFO	Kerry Watson	DOE CBFO	Issuance of CAR #01-007 to SRS from audit conducted at SRS (Audit #A-01-01) on 11/7-16/00
001130	11/28/2000	James Bearzi	NMED	Inés Triay/Joe Epstein	DOE CBFO/WID	Itemization of supplemental RCRA Permit Fees
001131	11/28/2000	Inés Triay/Joe Epstein	DOE CBFO/WID	Steve Zappe	NMED	Transmittal of WIPP's groundwater level data for November
001132	11/28/2000	Inés Triay/Joe Epstein	DOE CBFO/WID	Steve Zappe	NMED	Annual Waste Minimization Statement (10/1/99 - 9/30/00)
001133	11/28/2000	Inés Triay	DOE CBFO	Steve Zappe	NMED	CAO Monthly Non-Conformance Report Summary for 10/24/00 - 11/24/00
001134	11/28/2000	Samuel Vega	DOE CBFO	Joseph Legare	RFETS	Audit Report A-00-12 for RFETS for audit conducted on 9/18-22/00 and 11/1-2/00
001135	11/29/2000	Inés Triay/Joe Epstein	DOE CBFO/WID	Steve Zappe	NMED	Notice of Class 1 Mod. To the HWFP: miscellaneous corrections, revisions, etc.
001136	11/29/2000	Matthew Silva		Inés Triay	DOE CBFO	EEG's concerns about DOE's plans to continue the use of Panel 1 until June 2002
001137	11/30/2000	Harold Johnson	DOE CBFO	Steve Zappe	NMED	DOE will consider and respond to NMED's comments on the
001138	11/30/2000	Deborah Reade and others	CARD, SRIC, CCNS ar	Peter Maggiore	NMED	List of major issues that activist would like to discuss during the proposed meeting of 12/8/00
001202	12/1/2000	Juliet Rubio	NMED	Joe Epstein	WID	Confirmation of receipt of Check #079956
001201	12/2/2000		DOE CBFO	Steve Zappe	NMED	CBFO Assessment schedule for December 2000

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
001203	12/4/2000	Steve Zappe	NMED	Inés Triay/Joe Epstein	DOE CBFO/WID	Review and Comments on Facility Work Plan, Sampling and Analysis Plan
001204	12/5/2000	Don Galbraith	CBFO		DOE Albuquerque Operations Center	Daily Operations and Event Report Worksheet
001205	12/5/2000		NMEMNRD			Agenda for WIPP Working Group meeting December 5, 2000
001206	12/5/2000	Samuel Vega	DOE CBFO	Dale Ormond	SRS	Issuance of SRS TRU Waste Characterization CAR 01-005,
001207	12/5/2000	Samuel Vega	DOE CBFO	Kerry Watson	DOE CBFO	Issuance of SRS TRU Waste Characterization Revised CAR 01-007, Rev. 1
001208	12/7/2000	Inés Triay/Joe Epstein	DOE CBFO/WID	Steve Zappe	NMED	Request for Class 2 Permit Modification and Temporary Authorization - Drum Age Criteria (DAC)
001209	12/8/2000		DOE CBFO			Summary of recent Class 1 permit modifications
001210	12/11/2000	Don Hancock	SRIC	Steve Zappe	NMED	Requesting information on shipments and repository report; includes S. Zappe's responses
001211	12/11/2000		DOE CBFO			Announcement of public information meetings for proposed Class 2 mod. (DACs) in Carlsbad and SF (1/9/01 & 1/11/01,
001212	12/12/2000	Dave Streng	WID	Steve Zappe	NMED	Description of DR/CT and comparison between VE and DR/CT
001213	12/12/2000	Don Hancock	SRIC	Greg Lewis	NMED	Opposition to CBFO request for Temporary Authorization for proposed Class 2 modification on DAC
001213.5	12/13/2000	Gregory Lewis	NMED	Inés Triay/Joe Epstein	DOE CBFO/WID	Approval of Temporary Authorization Request for Class 2 modification on DACs
001214	12/14/2000	Inés Triay/Joe Epstein	DOE CBFO/WID	Steve Zappe	NMED	Notice of Class 1 Permit Modifications to the HWFP (airtight seal through vent hole)
001215	12/14/2000	Inés Triay/Joe Epstein	DOE CBFO/WID	Steve Zappe	NMED	Contract Laboratory Standard Operating Procedures (Trace Analysis, Inc.)
001216	12/14/2000	Mathew Silva	EEG	Mary Kruger	EPA ORIA	EEG comments on three SRS QA and waste characterization - EPA public comment period in the Federal Registrar 11/13/00
001217	12/14/2000	Samuel Vega	DOE CBFO	Dale Ormond	SRS	CBFO Audit report A-01-01 for the SRS (audit performed 11/7-16/00)
001218	12/15/2000	Inés Triay	DOE CBFO	Steve Zappe/Greg Lewis	NMED	TRUPACT-II spot contamination detection on 12/14/00 (outer surface of inner containment)
001219	12/15/2000	Steve Zappe	NMED	Don Hancock/Margret Carde	SRIC/NWNM	NMED in process to prepare response to D. Hancock's 12/12/00 letter requesting denial of Temporary Authorization
001220	12/15/2000	Don Galbraith	CBFO		DOE Albuquerque Operations Center	Daily Operations and Event Report Worksheet
001221	12/15/2000	Winifred Walsh	Carlsbad Current Argus			Newspaper article on WIPP: "Radioactive contamination detected on WIPP container"
001222	12/15/2000		Washington Group International, Inc.			Internet news article: "Washington Group Team Wins New Contract to Manage WIPP in NM"
001223	12/15/2000	Jim Dilmore	Washington Governme	Steve Zappe	NMED	Soliciting NMED as client reference for proposal

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
001224	12/18/2000	Don Galbraith	CBFO		DOE Albuquerque Operations Center	Daily Operations and Event Report Worksheet
001225	12/18/2000		DOE			DOE News: "DOE to Hold Public Information Meetings On Proposed Permit Modification" (DACs)
001226	12/19/2000	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of Audit Plan and Notification of Assigned Auditors for the RFETS Recertification Audit #A-01-07, 1/29 - 2/2/01
001227	12/19/2000	Inés Triay	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule for the period 11/26 - 12/26/00
001227.5	12/19/2000	Carolyn Huntoon	DOE			Supplement Analysis and Determination for the Proposed Characterization for Disposal of CH TRU Waste at WIPP (DOE/EIS-0200-SA-01)
001228	12/20/2000	Herbert Plum	DOE CBFO	Steve Zappe	NMED	Notice of Modifications Sent to the Facility Mailing List
001228.5	12/20/2000	Frank Marcinowski	EPA ORIA	Inés Triay	DOE CBFO	Guidance for the preparation and submission of a Compliance Recertification Application
001229	12/21/2000	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of Audit Plan and Modification of Assigned Auditors for the RFETS Recertification Audit #A-01-07, 1/29 - 2/2/01
001230	12/22/2000	Gregory Lewis	NMED	Inés Triay/Joe Epstein	DOE CBFO/WID	Rescission of Temporary Authorization Request Approval (rescission of TA approval letter dated 12/13/00, class 2 mod. - DACs)
001231	12/22/2000	Steve Zappe	NMED	Don Hancock/Margret Carde	SRIC/NWNM	Response to Hancock's written and verbal comments regarding Temporary Authorization (Class 2 mod. - DACs)
001232	12/22/2000	Bob Weeks	NMED OB	Steve Zappe	NMED	Transmitted copy of "TRU Waste Workoff Planning" presentation by G. Allen, E-ET, 12/13/00
001232.5	12/22/2000	Ines Triay	DOE CBFO	Steve Zappe	NMED	National TRU Waste Management Plan DOE/NTP-96-1204, Revision 2
001233	12/26/2000	Don Hancock	SRIC	Steve Zappe	NMED	Requesting information on shipments and repository report; includes S. Zappe's responses
001234	12/28/2000	Robert Kehrman	WID	Steve Zappe	NMED	Correction and revision to DAC modification request of 12/7/00 (redline/strikeout)
001235	12/28/2000		DOE CBFO			Announcement letter: "DOE Requests Temporary Authorization for DAC Modification", 12/8/00
001236	12/28/2000	Inés Triay	DOE CBFO	Greg Lewis	NMED	Clarification of Temporary Authorization Request regarding class 2 mod. for DAC
001237	12/29/2000	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Final Audit Report for the SRS (audit #A-01-012, 11/7-16/00 & 12/18/00)
001238	12/29/2000		DOE			Revision to Record of Decision for DOE's Waste Management Program: Treatment and Storage of TRU Waste issued 1/23/98 (65 FR 82985
010101	1/2/2001	Lindsay Lovejoy	NMAGO	Steve Zappe	NMED	Requesting copies of NMED's letters concerning TA on DAC and Hancock's 12/12/00 letter; includes S. Zappe's response

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
010102	1/3/2001	Steve Zappe	NMED	Shawn Terry	Inside Energy	Faxed copy of NMED's 10/19/00 comments on DOE's Centralized Waste Characterization permit modification request
010102.3	1/3/2001	Samuel Vega	DOE CBFO	Mark French	Hanford Site	Surveillance (S-01-04) of the Hanford TRU Waste QAP, on January 16, 2001
010102.5	1/3/2001	Samuel Vega	DOE CBFO	Dale Ormond	SRS	Corrective Action Verification for CARs 01-003, 01-004, 01-005 and 01-006 (Audit A-01-01)
010103	1/3/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	CBFO's responses to NMED's 12/4/00 comment letter on the Work Plan/Sampling & Analysis Plan (SWMU/AOCs)
010104	1/4/2001	Steve Zappe	NMED	Ted Olsen	Defense Cleanup	Faxed copy of NMED's 12/22/00 letter rescinding the TA request approval for implementing modification on DAC at INEEL
010105	1/4/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Nonconformance Report Summary for period 11/24 - 12/24/000
010106	1/8/2001	Steve Zappe	NMED	Inés Triay & distribution	DOE CBFO & others	Second notice concerning upcoming 73rd WIPP Quarterly Review meeting, scheduled for 1/16/01
010107	1/8/2001	Steve Zappe	NMED	Inés Triay/Joe Epstein	DOE CBFO/WID	NMED Comments on LANL Final Audit Report, Audit A-00-16
010108	1/8/2001	Samuel Vega	DOE CBFO	Lori Fritz	INEEL	CBFO's Audit Report A-01-02 for INEEL, 12/5-7/00
010109	1/11/2001	Lindsay Lovejoy	NMAGO	Steve Zappe	NMED	Requesting information on permit mod. requests, qrtly. meeting & NMED's LANL action; includes NMED's response
010110	1/12/2001	Steve Zappe	NMED	Inés Triay & distribution	DOE CBFO & others	Third notice concerning upcoming 73rd WIPP Quarterly Review meeting, scheduled for 1/16/01
010111	1/12/2001	Margret Carde	NWNM	Peter Maggiore	NMED	Copy of 2 reports: "Relations Between DOE Facilities and Their Host…", 11/17/00 and "…Alternatives to Incineration", Dec.
010111.5	1/12/2001	Carolyn Huntoon	DOE HQ	Gary Johnson	NM Governor	Amended ROD on management of certain plutonium residues and scrub alloy stored at RFETS, forwarded by Greg Lewis
010111.7	1/16/2001	Steve Zappe	NMED		File	Final Agenda 73rd WIPP Quarterly Review Meeting
010112	1/17/2001	Inés Triay/Joe Epstein	DOE CBFO/WID	Steve Zappe	NMED	Transmittal of WIPP's groundwater level data for December
010113	1/18/2001		WID	Steve Zappe	NMED	Delivery Receipt fax for CBFO's INEEL audit report (A-01-02)
010114	1/18/2001	Don Hancock	SRIC	Steve Zappe	NMED	Requesting information on shipments, audits and class 2 permit mod. on DAC
010115	1/18/2001	Lawrence Souza	LANL	Steve Zappe	NMED	Comments on the proposed class 2 modification on DACs
010116	1/18/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	Audit Plan and Notification of Assigned Auditors for the RFETS
010117	1/18/2001	Herbert Plum	DOE CBFO	Steve Zappe	NMED	Request for 60-day extension for DMP report for Round 11
010118	1/19/2001	Don Hancock	SRIC	Steve Zappe	NMED	Requesting information on repository shipments inconsistencies; includes NMED response
010119	1/19/2001	Don Galbraith	CBFO		DOE Albuquerque Operations Center	Daily Operations and Event Report Worksheet
010120	1/22/2001	Jay Shelton		Steve Zappe	NMED	Comments on the proposed class 2 modification on DACs
010121	1/23/2001	James Bearzi	NMED	Distribution list		Letter to regulated facilities regarding revised risk-based goals for CA remediation of soils

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
010122	1/23/2001	Inés Triay/Joe Epstein	DOE CBFO/WID	Steve Zappe	NMED	Request for Class 2 Permit Modification to the HWFP: alternate method for QC of RTR - DR/CT
010123	1/23/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule for the period 12/26/00 - 1/26/01
010124	1/23/2001	Samuel Vega	DOE CBFO	Dale Ormond	SRS	Corrective Action Verification for CAR 01-002 (Audit A-01-04)
010125	1/24/2001	Greg Lewis	NMED	Joni Arends	CCNS	Response to CCNS request of 10/17/00 regarding applicability of previous comments on class 2 mod (7/21/00) if mod is
010126	1/24/2001	Greg Lewis	NMED	Inés Triay/Joe Epstein	DOE CBFO/WID	NMED Response to Request for Reconsideration of TA Denial (class 2 mod for DAC)
010127	1/24/2001	Bobby St. John	DOE CBFO	Steve Zappe	NMED	Request for most recent mailing list; includes NMED response to
010127.5	1/25/2001					Carlsbad Field Office (CBFO) Assessment Schedule for January 2001
010128	1/25/2001	Bob Kehrman	WID	Steve Zappe	NMED	Display ad information request and NMED's response
010129	1/25/2001	Steve Zappe	NMED	Dave Speed	DOE CBFO	Requesting information from recent shipments recorded in the WWIS with questionable dates
010130	1/25/2001	D. J. Harward	WID	Steve Zappe	NMED	Memorandum of Understanding Update: WTS will replace WID
010131	1/25/2001	Samuel Vega	DOE CBFO	Mark French	Hanford Site	CBFO Surveillance Report S-01-04 of Hanford Site
010132	1/26/2001	Steve Zappe	NMED	Inés Triay/Joe Epstein	DOE CBFO/WID	NMED granting 60-day extension for groundwater monitoring report submittal for Round 11
010133	1/26/2001	Don Hancock	SRIC	Steve Zappe	NMED	Comments on WWIS and PR personnel at DOE and requesting shipment information; includes NMED response
010133.5	1/26/2001	Inés Triay	DOE CBFO	Debby Brinkerhoff	NMED	Annual Report on the Accumulation of Brine Collected in the WIPP Exhaust Shaft Catch Basin
010134	1/30/2001	James Brannon	CTAC	Steve Zappe	NMED	CBFO and CTAC telephone list
010135	1/31/2001	Steve Zappe	NMED	Louise Martinez	NMED	NMED internal memo regarding emergency repairs necessary for agency vehicle during RFETS audit of January 2001
010136	1/31/2001	Inés Triay/Joe Epstein	DOE CBFO/WID	Steve Zappe	NMED	Transmittal of WIPP's groundwater level data for January 2001
010137	1/31/2001	Herbert Plum	DOE CBFO	Steve Zappe	NMED	Notice of Modifications Sent to the WIPP Facility Mailing List
010201	2/1/2001	Dave Streng	DOE CBFO	Steve Zappe	NMED	Notifying that display ads for comment period have been posted for the relevant newspapers
010202	2/1/2001	Steve Zappe	NMED	A. Hill	DOE CBFO	Replacement of Westinghouse WID to Westinghouse TRU Solutions
010204	2/1/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Revised Final Audit Report for LANL (Audit A-00-16), includes responses to NMED comments
010205	2/1/2001	Inés Triay	DOE CBFO	Peter Maggiore	NMED	CBFO completed its Environmental Assessment for Conducting Astrophysics and Other Basic Science Experiments at the WIPP Site
010203	2/2/2001		CBFO			WIPP public announcement of upcoming public meeting for Class 2 modification (DR/CT)

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
010206	2/2/2001	Steve Zappe	NMED	Sam Vega	CBFO	Request for Audit and Surveillance Standard Operating Procedure, RFETS at Audit A-01-07
010207	2/2/2001	Robert Laney	DOE-OIG	Steve Zappe	NMED	Providing mailing address to NMED
010208	2/2/2001	Dave Streng	DOE CBFO	Steve Zappe	NMED	Notification that Albuquerque Journal inadvertently posted wrong date for close of comment period (DR/CT Class 2 mod)
010209	2/2/2001	Inés Triay/Hank Herrera	DOE CBFO/WID	Steve Zappe	NMED	Notification of Class 1 modification to the HWFP (name change for M&O contractor and DOE office)
010210	2/2/2001	Gary Johnson	NM Governor	Robert Eisenstein/James Decker	NSF/DOE	Promoting the use of the WIPP for other scientific experiments (astrophysics)
010211	2/4/2001	Penny McMullen	Sisters of Loretto	Steve Zappe	NMED	Comments on the proposed class 2 modification to the HWFP by CBFO (DAC request)
010212	2/6/2001	Dan Kield	State of NM			Bill introduced to the 45th Legislature: Senate Memorial 9 support WIPP as a facility for astrophysics experiments
010213	2/6/2001	Inés Triay	DOE CBFO	Barbara Mazurowski	RFETS	RFETS Certification Authority for Transportation and Characterization of Newly Generated Debris Waste
010214	2/7/2001	Greg Lewis	NMED	Inés Triay/Hank Herrera	DOE CBFO/WTS	NMED Approval of RFETS Final Audit Report, Audit A-00-12; contains NMED comments
010215	2/7/2001	Maria Santelli	CARD	Steve Zappe	NMED	Comments on the proposed class 2 modification to the HWFP by CBFO (DAC request)
010216	2/7/2001	Charles Riggs	CTAC	Greg Lewis	NMED	Responding to NMED's concerns on audit independence, specifically with recent RFETS audit (A-00-12)
010217	2/7/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Nonconformance Report Summary for period 12/24/00 - 1/24/01
010218	2/8/2001	Peter Maggiore	NMED	Inés Triay	DOE CBFO	Clarification of NMED's letter of 2/8/01 regarding RFETS audit approval (A-00-12)
010219	2/8/2001	Steve Zappe	NMED	Jody Plum	DOE CBFO	Requesting on information that Don Hancock (SRIC) provided to NMED regarding RFETS
010220	2/8/2001	Steve Zappe	NMED	Jody Plum	DOE CBFO	Providing copies of correspondence from activist regarding audit report approvals
010221	2/8/2001	Don Hancock	SRIC	Steve Zappe	NMED	Comments on the proposed class 2 modification to the HWFP by CBFO (DAC request)
010222	2/9/2001	Debra Reade	CARD	Steve Zappe	NMED	Comments on the proposed class 2 modification to the HWFP by CBFO (DAC request)
010223	2/9/2001	Lindsay Lovejoy	NMAGO	Steve Zappe	NMED	Comments on the proposed class 2 modification to the HWFP by CBFO (DAC request)
010224	2/9/2001	Margret Carde	NWNM	Steve Zappe	NMED	Comments on the proposed class 2 modification to the HWFP by CBFO (DAC request)
010225	2/9/2001	Matthew Silva	EEG	Steve Zappe	NMED	Comments on the proposed class 2 modification to the HWFP by CBFO (DAC request)

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
010226	2/9/2001	Joni Arends	CCNS	Steve Zappe	NMED	Comments on the proposed class 2 modification to the HWFP by CBFO (DAC request)
010227	2/9/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Final Audit Report for the INEEL, Audit A-01-
010228	2/9/2001	Debra Reade	CARD	Steve Zappe	NMED	Follow-up from 2/9/01 letter with comments on the proposed class 2 modification to the HWFP by CBFO (DAC request)
010229	2/13/2001	Lisa Bosworth	University of Utah	Jody Plum	DOE CBFO	Comments on the proposed class 2 modification to the HWFP by CBFO (DR/CT request)
010230	2/13/2001	Jody Plum	DOE CBFO	Steve Zappe	NMED	Response to NMED's e-mail from 2/8/01 regarding Don Hancock's questions on RFETS
010231	2/13/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved WSPF for RFETS (RF006.01)
010232	2/13/2001	William Mackie	NMEMNRD	Steve Zappe	NMED	Copy of amended ROD dated 1/12/01 and article from Nuclear Waste News
010233	2/13/2001	Samuel Vega	DOE CBFO	Joseph Legare	RFETS	Issuance of CARs 01-014 through 01-020 for RFETS (Audit A-01-07)
010234	2/14/2001	Steve Zappe	NMED	Kelli Carre	WTS	Marked up copy of the notice for the annual modification to the WIPP Work Plan for SWMUs and AOCs
010235	2/14/2001	Steve Zappe	NMED	Don Hancock	SRIC	Copy of WSPF for RFETS (RF006.01)
010236	2/14/2001	Steve Zappe	NMED	Inés Triay/Hank	DOE CBFO/WTS	Request for Waste Characterization Records and Results for
010237	2/14/2001	Don Hancock	SRIC	Steve Zappe	NMED	Requesting shipping, WWIS, repository inventory records for RFETS; also LANL & INEEL information. Includes NMED
010238	2/14/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of Draft Notice Regarding WIPP Facility Work Plan
010239	2/15/2001	Matthew Silva	EEG	Peter Maggiore	NMED	Copy of EEG's Recommendation to Address Air Sampling Issues at WIPP, dated January 2001
010240	2/19/2001	Don Hancock	SRIC	Carolyn Huntoon	DOE HQ	Requesting clarification on RFETS' classified shapes and parts disposal
010241	2/19/2001	Steve Zappe	NMED	Harold Johnson	DOE CBFO	NMED comments on the 2000 WIPP Biennial Environmental Compliance Report (BECR)
010242	2/20/2001	Eric Kauffman	Source Selection Evalu	Steve Zappe	NMED	Questionnaire by the DOD (Army) requesting the rating of a contractor (Westinghouse) - Chemical Demilitarization
010243	2/20/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	CBFO Procedures for Audits and Surveillances as requested by NMED in a letter 2/8/01
010244	2/21/2001	Steve Zappe	NMED	Joni Arends	CCNS	Copy of news article and e-mail of 2/21/01by NMED to CBFO: Dennis Hurt comments to reporter regarding public meeting locations
010245	2/22/2001	Steve Davis	CTAC	Steve Zappe	NMED	Agenda and description of upcoming Auditor/Lead Auditor/Technical Specialist Course
010246	2/22/2001	John Kieling	NMED	Inés Triay/Hank Herrera	DOE CBFO/WID	Administrative Completeness Determination, Class 2 Modification Request (DAC)

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
010247	2/22/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of Final Audit Report for INEEL (Audit A-01-02), performed 12/5-7/00
010248	2/22/2001	Inés Triay/Hank Herrera	DOE CBFO/WTS	Steve Zappe	NMED	Transmittal of the Annual Modification to the WIPP Facility Work Plan for SWMUs and AOCs
010248.5	2/22/2001		Carlsbad Envirn Monito	Steve Zappre	NMED	2000 Report
010249	2/23/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	Agenda for upcoming CBFO training: Auditor/Lead Auditor
010250	2/23/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	Revised Final Audit Report for LANL (A-00-16)
010251	2/23/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	Response to NMED request for waste characterization records and results from RFETS regarding fluorescent light ballast issue
010252	2/23/2001	Matthew Silva	EEG	Steve Zappe	NMED	EEG requesting to be copied on all written notifications of approval by the secretary on WIPP's final audit reports
010253	2/23/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	Final Audit Report for the SRS (6-part B6 checklist format), Audit A-01-01
010254	2/23/2001	Samuel Vega	DOE CBFO	Joseph Legare	RFETS	Issuance of Revised Corrective Action Report (CAR) 01-019 - Audit A-01-07
010255	2/23/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule for the period 1/26 -
010256	2/23/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	Revised Audit Plan and Notification of Assigned Auditors for the at RFETS Audit (A-01-05), scheduled for 3/26-28/01
010257	2/26/2001	Peter Maggiore	NMED	Leif Eriksson		Response (draft letter) to Mr. Eriksson's letter (2/2/01) to Gary Johnson requesting to keep the door open at WIPP for possible disposal of long-lived radioactive materials
010258	2/28/2001	Robert Dinwiddie	NMED	Inés Triay	DOE CBFO	Draft Annual Unit Audit for the WIPP Facility, CY 2000
010259	2/28/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Nonconformance Report Summary for period 1/24 - 2/24/01
010301	3/1/2001	Inés Triay/Hank Herrera	DOE CBFO/WTS	Steve Zappe	NMED	Transmittal of WIPP's Groundwater Level Data for the Month of February 2001
010302	3/2/2001	Pete Maggiore	NMED	Greg Lewis	NMED	Relating "Personnel Types" information provided by Ralph Gruebels from WTI
010303	3/5/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	Revised Response Concerning the Calculation of and Reporting of AK Percent Accuracy - response to NMED comments
010303.5	3/6/2001		WIPP		NMED	Request for Class 2 Permit Mod in Accordance with WIPP Permit Condition I.B.1 (no cover letter)
010304	3/7/2001	Gregg Lewis	NMED	Inés Triay/Hank Herrera	DOE CBFO/WTS	Notice of Extension for Class 2 Permit Modification Decision - Class 2 DAC mod from 12/7/00
010305	3/7/2001	Don Hancock	SRIC	Steve Zappe	NMED	Request for information on WWIS, shipment, DAC class 2 mod, and audit reports letters. Includes response from NMED.
010306	3/7/2001	Inés Triay/Hank Herrera	DOE CBFO/WTS	Steve Zappe	NMED	Request for Approval of a Class 1 Permit Modification to the HWFP - Mini-sacks use elimination mod dated 3/6/01

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
010307	3/7/2001	Inés Triay/Hank Herrera	DOE CBFO/WTS	Steve Zappe	NMED	Request for Class 2 Modification to the HWFP - 5-Item class 2 mod dated 3/6/01 (training, inspection forms, DMP schedule,
010308	3/8/2001	Martyne Kieling	NM OCD	Steve Zappe	NMED	Transmittal of forms associated with spill (oil and magnesium oxide) at WIPP
010309	3/8/2001	Robert Eisenstein	NSF	Gary Johnson	NM Governor	Response to the Governor's 2/2/01 letter promoting the use of the WIPP for other scientific experiments (astrophysics)
010310	3/8/2001	Samuel Vega	DOE CBFO	Joseph Legare	RFETS	Audit Report A-01-07, RFETS Characterization of Waste Recertification Audit - audit conducted 1/29/01 - 2/1/01
010311	3/9/2001		DOE CBFO			Overheads of presentation: "Status of the Central Confirmation Facility Permit Modification Request - 3/9/01"
010312	3/9/2001	Pete Domenici	State of NM Senator			News release: "Domenici & Skeen Hope to Keep WIPP Option Open for Proposed NSF Underground Experiments"
010313	3/9/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of approved WSPF for RFETS (RF008.01)
010314	3/9/2001	Stuart Jones	WTS		NMED	Errata sheet for the WIPP 1999 Site Environmental Report (printing error for Table 4.27, pg. 60)
010314.5	3/9/2001	Ines Triay	CBFO	Steve Zappe	NMED	National TRU Program Business Plan
010315	3/10/2001	Shelley Buonaiuto		Steve Zappe	NMED	Comments on the proposed class 2 modification to the HWFP by CBFO (DR/CT request)
010316	3/13/2001	Steve Zappe	NMED	Steve Gunderson	CDPHE	Requesting information regarding the fluorescent light ballast discovered during the RFETS audit of 1/29/01 - 2/1/01 (A-01-07)
010317	3/13/2001	James Bearzi	NMED	Inés Triay/Hank Herrera	DOE CBFO/WTS	Agency-initiated class 1 modification accounting for the bureau change from HRMB to HWB
010318	3/14/2001	Peter Barbatsuly		Steve Zappe	NMED	Comment on the proposed class 2 modification to the HWFP by CBFO (DR/CT request)
010319	3/14/2001	Raymond Stevens		Steve Zappe	NMED	Comment on the proposed class 2 modification to the HWFP by CBFO (DR/CT request)
010320	3/14/2001	Barbara Stevens		Steve Zappe	NMED	Comment on the proposed class 2 modification to the HWFP by CBFO (DR/CT request)
010321	3/14/2001	K. Donovan	WTS	Robert Dinwiddie	NMED	Information for Annual Unit Audit for 1999
010322	3/16/2001	Gregg Lewis	NMED	Inés Triay/Hank Herrera	DOE CBFO/WTS	NMED Approval of LANL Final Audit Report A-00-16, includes NMED comments
010323	3/19/2001	Juliet Rubio	NMED	Joe Epstein	WTS	Confirming receipt of check #83124 [request for class 2 mod an TA from 12/7/00 (DAC)]
010324	3/20/2001	William Fetner	NMED	Steve Zappe	NMED	Internal memo: investigating what will constitute the operating record for the proposed class 2 DR/CT mod (submitted 1/22/01)
010325	3/21/2001	Inés Triay/Hank Herrera	DOE CBFO/WTS	Steve Zappe	NMED	Transmittal of the WIPP Groundwater Monitoring Report for June - December 2000
010326	3/21/2001	Hank Herrera	WTS	Robert Dinwiddie	NMED	Draft Annual Audit for the WIPP Facility Calendar Year 2000 - corrections to the AUA

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
010327	3/21/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule for the period 2/26/01 - 3/26/01
010328	3/21/2001	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Response to CBFO CAR 01-019 by RFETS (Audit A-01-07)
010329	3/22/2001	John Shea	NMEMNRD	Steve Zappe	NMED	Response to NMED's e-mail inquiring about activist comment expressed during public meeting about WIPP trucks and lunch stops
010330	3/23/2001	John Kieling	NMED	Concerned Citizens		Response to Specific Comments, Class 2 Modification Request - DAC mod submitted 12/7/00
010331	3/23/2001	Samuel Vega	CBFO	Joseph Legare	RFETS	Notification of upcoming audit at RFETS scheduled for 4/23-26/01, Audit A-01-12
010332	3/23/2001	Samuel Vega	CBFO	Lori Fritz	INEEL	Surveillance (S-01-06) of the INEEL TRU Waste QA Program, schedule for 5/1/01
010333	3/26/2001	Gregory Lewis	NMED	Inés Triay/Hank Herrera	DOE CBFO/WTS	NMED's Final Determination, Class 2 Modification Request - DAC mod submitted 12/7/00
010334	3/26/2001	Jody Plum	DOE CBFO	Steve Zappe	NMED	Notice of Modification Sent to the Facility Mailing List
010335	3/26/2001	Gloria Barnes	DOE CBFO		NMED	Overheads of "Options on Class 2 Permit Modification Requests" in response to NMED's denial of the DAC mod,
010336	3/27/2001	Jody Plum	DOE CBFO	Peter Maggiore	NMED	Draft letter disagreeing with NMED's denial of the 12/7/00 DAC mod and requesting time extension for current DR/CT mod from
010337	3/28/2001	John Kieling	NMED	Concerned Citizens		Date correction letter to previous Response to Specific Comments, Class 2 Modification Request - DAC, dated 3/23/01
010338	3/28/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Nonconformance Report Summary for period 2/24/01 - 3/24/01
010339	3/28/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of approved WSPF for INEEL INW243.001
010340	3/30/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	Response to NMED's comments on fluorescent light ballast found during RFETS audit A-01-07 - RFETS WSP vs. INEEL, CAR-01-019
010401	4/1/2001	Lee Cheney			NMED	Letter thanking NMED for decision determination for class 2 mod dated 12/7/00
010402	4/2/2001	Penelope McMullen	Sister of Loretto	Steve Zappe	NMED	Comment on the proposed class 2 modification to the HWFP by CBFO (DR/CT request)
010403	4/2/2001	Mathew Silva	EEG	Steve Zappe	NMED	Comment on the proposed class 2 modification to the HWFP by CBFO (DR/CT request)
010404	4/2/2001	Don Hancock	SRIC	Steve Zappe	NMED	Comment on the proposed class 2 modification to the HWFP by CBFO (DR/CT request)
010405	4/2/2001	Lindsay Lovejoy	NMAGO	Steve Zappe	NMED	Comment on the proposed class 2 modification to the HWFP by CBFO (DR/CT request)
010406	4/2/2001	Jay Coghlan	NWNM	Steve Zappe	NMED	Comment on the proposed class 2 modification to the HWFP by CBFO (DR/CT request)

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
010407	4/2/2001	Deborah Reade	CARD	Steve Zappe	NMED	Comment on the proposed class 2 modification to the HWFP by CBFO (DR/CT request)
010408	4/3/2001	Steve Zappe	NMED	Jody Plum	DOE CBFO	Transmitting public comments on the proposed class 2 modification to the HWFP (DR/CT request)
010409	4/3/2001	Steve Zappe	NMED	Connie Walker	TechLaw	Transmitting public comments on the proposed class 2 modification (DR/CT request) and requesting response & comments on the same
010410	4/3/2001	Frank Marcinowski	EPA	Inés Triay	DOE CBFO	Transmitting EPA inspection results of the SRS site (EPA-SRS-11.00-8); inspection conducted 11/6-17/00
010411	4/4/2001	Spencer Abraham	DOE	Bob Taft	Ohio State Governor	Request by DOE to the State of Ohio to designate a representative from OH to improve environmental compliance
010412	4/5/2001	Bill Lodge	The Dallas Morning Ne	Steve Zappe	NMED	Transmitting copy of news article regarding nuclear waste shipments through I-20 (Dallas and Tarrant counties, TX)
010413	4/5/2001	Steve Calvert	CTAC	Steve Zappe	NMED	Information on PCB analysis and certification for the INEEL
010414	4/5/2001	Ben Walker	EEG	Steve Zappe	NMED	Requesting a copy of NMED's notification to CBFO regarding conditions of TRU-mixed waste co-mingled with asbestos at
010415	4/5/2001	Inés Triay/Hank Herrera	DOE CBFO/WTS	Steve Zappe	NMED	WIPP's Groundwater Level Data for March 2001
010416	4/5/2001	Inés Triay	DOE CBFO	James Nunz	LANL	Authority for Certification and Characterization of Debris Waste
010417	4/5/2001		Washington Group Int., Inc.			Announcement of John Lee's promotion to President of TRU Solutions subsidiary in Carlsbad
010418	4/5/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved WSPF for LANL (WSPF #LA-TA-55-
010419	4/6/2001	James Bearzi	NMED	Inés Triay/Hank Herrera	DOE CBFO/WTS	Final Determination, approval of class 1 modification on MgO mini-sacks
010420	4/6/2001	Pete Maggiore	NMED	Inés Triay	DOE CBFO	NMED's comments on CBFO's National TRU Program Business Plan
010421	4/9/2001	Steve Zappe	NMED	Jody Plum	DOE CBFO	Transmitting additional public comments on the proposed DR/CT modification; also explaining e-mail system problems at
010422	4/9/2001	Voigtlander Bronsteter			NMED-HWB	Request to be removed from the WIPP mailing list
010423	4/10/2001	Gregory Lewis	NMED	Inés Triay/Hank Herrera	DOE CBFO/WTS	NMED Approval of SRS Final Audit Report, Audit A-01-01; includes comments
010424	4/10/2001	Don Hancock	SRIC	Steve Zappe	NMED	Requesting SRS audit letter, WSPF for RFETS, and miscellaneous WIPP shipment information; includes NMED
010425	4/11/2001	Robert Kehrman	WTS	Steve Zappe	NMED	Notification of management change: John Lee as General Manager And President of WTS
010426	4/12/2001	Olivia Tsosie			NMED	Comment on the class 2 modification to the HWFP by CBFO
010427	4/12/2001	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Report of a Significant Manifest Discrepancy at INEEL: wrong drum shipped and disposed at WIPP (Shipping #IN010059)
010428	4/12/2001	Samuel Vega	DOE CBFO	James Nunn	LANL	Notification of upcoming audit at LANL, Audit A-01-11, scheduled for 5/14-17/01

WIPP Index as of September 30, 2026
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AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
010429	4/13/2001	John Kieling	NMED	Inés Triay/John Lee	DOE CBFO/WTS	Administrative Completeness Determination for Class 2 Modification Request, DR/CT
010430	4/13/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	Final Audit Report for RFETS (A-01-05), audit conducted 3/26-28/01
010431	4/16/2001	Inés Triay	DOE CBFO	Dale Ormond	SRS	SRS Certification Authority for Transportation and Characterization of CH, Retrievable Stored Debris Waste Stream SR-T001-221F-HET
010432	4/16/2001	Samuel Vega	DOE CBFO	Joseph Legare	RFETS	Transmittal of results of RFETS Audit A-01-05, conducted on 3/26-28/01
010433	4/16/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved WSPF for RFETS (WSPF #RF003.01)
010434	4/17/2001	Gregory Lewis	NMED	Inés Triay/John Lee	DOE CBFO/WTS	NMED Comments on INEEL Final Audit Report, Audit A-01-02
010435	4/17/2001	Janet Seagrave	Economic Developmen	Steve Zappe	NMED	Comment on the proposed class 2 modification to the HWFP by CBFO (DAC and TDOP request)
010435.5	4/17/2001	Steve Zappe	NMED		File	74th WIPP Quarterly Meeting
010434.5	4/17/2001		WIPP		NMED	Responses to NMED Comments on Request for Class 2 Permit Mod - DAC (no cover letter)
010436	4/18/2001	Samuel Vega	DOE CBFO	Lori Fritz	INEEL	Issuance of CAR 01-022 for INEEL, Re: shipment of wrong drum to WIPP (Shipment # IN010053)
010437	4/19/2001	Veronica Waldram	DOE CBFO	Steve Zappe	NMED	Minutes of telephone conference call of 4/12/01 regarding PCBs shipment to WIPP
010438	4/20/2001		DOE CBFO		NMED	Agenda and other information for High Performance Teams meeting on 4/20/01 between CBFO, contractors, and NMED
010439	4/20/2001	Samuel Vega	DOE CBFO	Joseph Legare	RFETS	Notification of upcoming audit at RFETS, Audit A-01-12, scheduled for 5/14-18/01
010440	4/23/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	Withdrawal of Class 2 Permit Modification Dated 1/3/01, DR/CT
010441	4/23/2001	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Notice of Upgrade to Air Handling Equipment for the Waste Handling Building
010442	4/24/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	Audit Plan for LANL Audit A-01-11, scheduled for 5/14-17/01
010443	4/24/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	Approval of WSPF for SRS, WSPF #SR2001.001.00
010444	4/24/2001	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved WSPF for INEEL (WSPF
010445	4/24/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule for period 3/26/01 -
010446	4/25/2001	Lindsay Lovejoy	NMAGO	Steve Zappe	NMED	Requesting copy of CBFO's letter withdrawing DR/CT class 2 modification proposal (dated 4/23/01); includes NMED's
010447	4/25/2001	Samuel Vega	DOE CBFO	Lori Fritz	INEEL	Compliance issues with CCA, CAR 01-022, at INEEL (shipment of wrong drum, Shipment IN010053)
010448	4/26/2001	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	WIPP's Groundwater Level Data for April 2001
010449	4/26/2001	Kerry Watson/Samuel Vega	DOE CBFO	Lori Fritz	INEEL	Evaluation of Corrective Action Plans for CAR 01-022
010450	4/26/2001	Inés Triay	DOE CBFO	Frank Marcinowski	EPA	Transmittal of Panel 1 Utilization Analysis report (dated 4/26/01) and seeking EPA approval of same

WIPP Index as of September 30, 2026
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AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
010451	4/26/2001	Inés Triay	DOE CBFO	Frank Marcinowski	EPA	Advanced notice to EPA of DOE's intention to allow astrophysics experiments at WIPP; letter includes project description of the OMNISita Experiment
010452	4/27/2001	Paul Shoemaker	SNL	Steve Zappe	NMED	Meeting notes from 4/20/01 WIPP Regulator/Permittees meeting
010453	4/27/2001	Matthew Silva	EEG	Steve Zappe	NMED	Comment on the proposed class 2 modification to the HWFP by CBFO (5-Item modification request)
010454	4/28/2001	Don Hancock	SRIC	Steve Zappe	NMED	Requesting miscellaneous information: DOW DR/CT mod withdrawal letter, audit schedule and WIPP shipment information; includes NMED response
010455	4/30/2001	Inés Triay	DOE CBFO	Mary Kruger	EPA	Notification of limited planned change in waste characterization activities at the RFETS (radioassay)
010456	4/30/2001	Harold Johnson	DOE CBFO	Steve Zappe	NMED	Copy of recent submittal to EPA regarding minor enhancements proposed to the panel closure construction specifications
010457	4/30/2001	Doug Sarno	Phoenix Environmental	Steve Zappe	NMED	Final report - Evaluation of the USEPA's Public Outreach Program During the Certification Process at the WIPP
010501	5/1/2001	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Requests for Class 2 Modifications to the HWFP: DAC
010502	5/1/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Nonconformance Report Summary for period 3/24/01 - 4/24/01
010503	5/1/2001	Robert Kehrman	WTS	Cindy Abeyta	NMED	Transmittal of check for permit modification fees
010504	5/3/2001	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved WSPF for INEEL, WSPF #INW211.001, Revision 1
010505	5/4/2001	Samuel Vega	DOE CBFO	Mark French	Hanford Site	Notification of upcoming recertification audit at Hanford Site
010506	5/4/2001	Samuel Vega	DOE CBFO	James Nunz	LANL	Notification of upcoming audit at LANL (Audit A-01-11), scheduled for 5/8-9/01 and 5/14-17/01
010507	5/7/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	Revised audit plan for LANL (Audit A-01-11): schedule change
010508	5/7/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of Audit plan for Hanford Site, 6/11-15/01, Audit -01-
010509	5/8/2001	Mathew Silva	EEG	Inés Triay	DOE CBFO	Transmittal of Dr. Jim Channell's trip report of INEEL Surveillance May-01-06, conducted 5/1/01
010510	5/8/2001		DOE CBFO			DOE news announcement on upcoming public meetings regarding proposed class 2 modifications on DAC and TDOP
010511	5/8/2001	Samuel Vega	DOE CBFO	Ben Walker	EEG	Response to EEG comment on INEEL's CAR 01-022, Compliance Issues with CCA
010512	5/11/2001	William Fetner	NMED	Jody Plum	DOE CBFO	Request for missing data from April 2001 water level measurements report
010512.5	5/11/2001	Deirdre Lennihan		Steve Zappe	NMED	Comments on the proposed class 2 modification to the HWFP by CBFO (DAC modification request)
010513	5/14/2001		DOE CBFO			News article from DOE's TRU Progress: "Advisory Group Bypasses WIPP as Underground Lab", Spring 2001
010514	5/14/2001	Lindsay Lovejoy	NMAGO	Steve Zappe	NMED	Comments on the proposed class 2 modification to the HWFP

WIPP Index as of September 30, 2026
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010515	5/14/2001	Don Hancock	SRIC	Steve Zappe	NMED	Comments on the proposed class 2 modification to the HWFP
010516	5/14/2001	Deborah Reade	CARD	Steve Zappe	NMED	Comments on the proposed class 2 modification to the HWFP
010517	5/14/2001	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	DOE comments on their proposed class 2 modification to the HWFP (5-Item modification request)
010518	5/14/2001	Joni Arends	CCNS	Steve Zappe	NMED	Comments on the proposed class 2 modification to the HWFP
010519	5/15/2001	Samuel Vega	DOE CBFO	Mark French	Hanford Site	Notification of upcoming audit at Hanford (Audit A-01-16), scheduled for 6/11-15/01
010520	5/15/2001	Samuel Vega	DOE CBFO	Lori Fritz	INEEL	CBFO's Surveillance Report S-01-06 for INEEL, conducted on 5/1/01
010521	5/16/2001	Howard Shulman		Steve Zappe	NMED	Comments on the proposed class 2 modification to the HWFP
010522	5/16/2001	Juliet Rubio	NMED	Joe Epstein	WTS	Receipt of check #83887 for Final Determination of Class 1 mod and Administrative Completeness Determination for Class 2
010523	5/17/2001	James Bearzi	NMED	Inés Triay/John Lee	DOE CBFO/WTS	NMED comments on DR/CT class 2 modification
010524	5/17/2001	Joseph Vozella	DOE	Gregory Lewis	NMED	Forwarded e-mail identifying shipment problems and issues from LANL due to human errors
010525	5/17/2001	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Current Revisions of Site-Specific QAPPs
010526	5/17/2001	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved WSPF for RFETS, WSPF #RF010.01
010527	5/17/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of Audit plan for Hanford Site, 6/11-15/01, Audit -01-
010528	5/18/2001	Gregory Lewis	NMED	Inés Triay/John Lee	DOE CBFO/WTS	NMED Approval of INEEL Revised Final; Audit Report, Audit A-01-02, includes comments
010529	5/18/2001	Inés Triay	DOE CBFO	Beverly Cook	INEEL	INEEL Certification Authority for Transportation and
010530	5/23/2001	William Fetner	NMED	Sharon Jones	RSI	Requesting information and contacts from other regulatory entities on the Peer Review process
010531	5/23/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of Amendments to the WIPP Facility Mailing List
010532	5/24/2001	Steve Zappe	NMED	Inés Triay/John Lee	DOE CBFO/WTS	Request for Supplemental Information on INEEL Waste (Shipment #ID010063, ID010064 and ID010065)
010533	5/24/2001	Inés Triay	DOE CBFO	Barbara Mazurowski	RFETS	RFETS Annual Re-evaluation for TRU Waste Program
010534	5/24/2001	Samuel Vega	DOE CBFO	James Nunz	LANL	Issuance of CARs from Audit A-01-11 at LANL, conducted 5/8-9/01 and 5/14-16/01 (CARs 01-038, 01-039 and 01-040)
010535	5/24/2001	Samuel Vega	DOE CBFO	Joseph Legare	RFETS	Extension of CAR 01-019 Corrective Action Completion Due Date for RFETS
010536	5/24/2001	Samuel Vega	DOE CBFO	Joseph Legare	RFETS	Issuance of CARs from Audit A-01-12 at RFETS, conducted 5/14-18/01 (CARs 01-034 through 01-037)
010537	5/24/2001	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved WSPF for INEEL, WSPF #INW216.001
010538	5/25/2001	John Kieling	NMED	Concerned Citizens		Notice of withdrawal of DR/CT Permit Modification Request, 1/23/01
010539	5/25/2001	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Request for Approval of a Class 1 Permit Modification to the HWFP (B6 Checklist)

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

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010540	5/29/2001	William Fetner	NMED	Stewart Jones	WTS	Request for electronic data associated with WIPP's water level measurements and groundwater Detection Monitoring Program
010541	5/30/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule for period 4/26/01 -
010542	5/30/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Nonconformance Report Summary for period 4/24/01 - 5/26/01
010543	5/31/2001	Betty Love	RSI	James Bearzi	NMED	Peer Review Meeting Materials: Stakeholder Participation rules and questionnaire
010543.5	5/31/2001	Greg Lewis	NMED	Steve Zappe	NMED	Information for conference call for 5/31/01 - copy of paper "Remote Handle TRU Waste disposition Discussion", NGA
010544	5/31/2001	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Transmittal of WIPP's Groundwater Level Data for May 2001
010544.5	5/31/2001	Bob Kehrman	WTS	Steve Zappe	NMED	Revised pages for DAC and TDOP permit modification request from 5/1/01
010545	5/31/2001	Samuel Vega	DOE CBFO	Amrit Boparai	ANL-E	Surveillance (S-01-15) of the ANL-E Headspace Gas (HSG) Performance Demonstration Program, scheduled for 7/10-11/01
010546	5/31/2001	Samuel Vega	DOE CBFO	Frank Di Sanza	NTS	Corrective Action Verification for CARs 99-012, 99-018, and 99-070 Through 99-076
010547	5/31/2001	Samuel Vega	DOE CBFO	Farok Sharif	WTS	Surveillance (S-01-19) of the WTS, Central Characterization Project (CCP) TRU Waste Characterization Activities, scheduled for 6/18-22/01
010601	6/1/2001	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Response to NMED's 5/24/01 letter concerning INEEL waste shipments
010602	6/4/2001		DOE CBFO/WTS	Steve Zappe	NMED	Draft (Deliberative Product) Position Paper, Use of the Centralized Characterization Project (CCP) for Waste
010603	6/5/2001	Gregory Lewis	NMED	Inés Triay/John Lee	DOE CBFO/WTS	NMED Approval of RFETS Revised Final Audit Report, Audit A-01-05 (Homogeneous Solids), includes comments
010604	6/5/2001	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Request for Class 3 Permit Modification to the HWFP - Centralized Characterization Facility (CCF)
010605	6/5/2001	Inés Triay	DOE CBFO	Barbara Mazurowski	RFETS	RFETS Certification Authority for Transportation and
010605.5	6/6/2001		DOE CBFO			DOE to hold meetings on proposed permit modification regarding centralized waste confirmation facility
010606	6/6/2001	Gregory Lewis	NMED	Inés Triay/John Lee	DOE CBFO/WTS	Notice of Administrative Completeness, Extension for Class 2 Permit Modification Decision (5-Item mod, dated 3/7/01)
010607	6/6/2001	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved WSPF for RFETS, WSPF #RF005.02
010607.5	6/7/2001		DOE CBFO			DOE proposes modification to hazardous waste facility permit - centralized waste confirmation facility
010608	6/7/2001	Steve Zappe	NMED	Don Hancock	SRIC	Response to Hancock's earlier e-mail requesting shipment and WSPF information, includes later (6/19/01) responses from
010608.2	6/13/2001		DOE CBFO			Public Information Meetings on Proposed Class 3 Modification to the WIPP Permit (Centralized Waste Confirmation)

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
010608.5	6/18/2001	Mark Pickrell et al	LANL			Overheads/slides for presentation "Cost Optimization of TRU Waste Characterization"
010609	6/18/2001	Samuel Vega	DOE CBFO	Joseph Legare	RFETS	CARs 01-019 Extension Request Granted for RFETS
010609.3	6/18/2001	Deirdre Lennihan		Steve Zappe	NMED	Comments on the proposed class 3 modification to the HWFP by CBFO (CCF modification request, 6/6/01)
010609.5	6/18/2001	Peter Maggiore	NMED	Alan Moghissi	RSI	NMED Sponsorship of RSI Peer Review of DOE's RH Waste Program
010610	6/19/2001	Michael Brown	DOE CBFO	Robert Johnson	Pac Tec, Inc.	CBFO Surveillance Report S-01-18, Packaging Technology, inc., Caliber Inspection/Alaskan Copper, Seattle, WA
010611	6/21/2001	Samuel Vega	DOE CBFO	Lori Fritz	INEEL	Issuance of CAR 01-045 for INEEL - NDA SWEPP WAGS
010612	6/21/2001	Inés Triay	DOE CBFO	Beverly Cook	INEEL	INEEL Certification Authority for Transportation and Characterization of Homogeneous Solid and Debris Waste (equivalency of SWEEP SGRS system)
010612.5	6/21/2001	Victoria Parrill		Steve Zappe	NMED	Comments on the proposed class 3 modification to the HWFP
010612.7	6/22/2001	Earl Bradford	CTAC	Steve Zappe	NMED	Concern Summary for Exit Meeting - SRS/CCP audit
010612.8	6/22/2001	Matthew Silva	EEG	Steve Zappe	NMED	EGG comments on class 2 modification to the HWFP on 4/27/01 - TDOP
010612.9	6/22/2001		NAS			Briefing to Congress: Improving Operations and Long-Term Safety of the WIPP: Final Report issued June 26, 2001
010613	6/25/2001	Don Hancock	SRIC	Peter Maggiore	NMED	Requesting denial of class 1 mod on TDOP and, consequently, recent class 2 mod on TDOP because of poor DOE description of mod in the mailing list
010613.5	6/25/2001	Bob Kehrman	WTS	Steve Zappe	NMED	Revised Page for CCF Permit Modification Request Submitted on 6/6/01 (Class 3 mod)
010614	6/25/2001	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved WSPF for RFETS, WSPF #RF009.01
010615	6/26/2001	Michael Brown	DOE CBFO	Robert Johnson	Pac Tec, Inc.	Revised CBFO Surveillance Report S-01-18, Packaging Technology, inc., Caliber Inspection/Alaskan Copper, Seattle,
010615.5	6/28/2001	Sue Dayton, et. al.	Citizen Action and othe	Peter Maggiore	NMED	Request for public comment period extension for class 3 modification to the HWFP (CCF mod)
010616	6/28/2001	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Notification of a Class 1 Permit Modification to the HWFP
010617	6/29/2001	Steve Zappe	NMED	Inés Triay/John Lee	DOE CBFO/WTS	NMED Comments on WIPP Groundwater Monitoring Report for June-December 2000 (DMP Round #11 event)
010617.5	6/29/2001	James Bearzi	NMED	Inés Triay/John Lee	DOE CBFO/WTS	Invoice for Annual Unit Audit - Calendar Year 2000
010617.7	6/29/2001	Matthew Silva	EEG	Steve Zappe	NMED	EEG comments on class 2 permit mod to the HWFP submitted 4/27/01 - rigid liner issues
010618	6/29/2001	Robert Kehrman	WTS	Cindy Abeyta	NMED	Transmission of Check #58131 for permit modification fees (NMED Invoice #HWB-WIPP-00-211)
010619	6/29/2001	Barbara Pastina	NAS	Steve Zappe	NMED	New NRC study on RH waste - seeking RH waste knowledgeable people for input in the study

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
010620	6/29/2001	Jody Plum	DOE CBFO	Steve Zappe	NMED	Transmission of electronic data (water level and DMP data) as requested by NMED on 5/29/01
010621	6/29/2001	Jody Plum	DOE CBFO	Steve Zappe	NMED	Plan for the Utilization of Panel 1
010622	6/29/2001	Inés Triay	DOE CBFO	Frank Marcinowski	EPA	Transmittal of additional information requested by the EPA (6/22/01) concerning proposed changes in the utilization of
010701	7/2/2001	John Owsley	Sate of Tennessee	Steve Zappe	NMED	State of Tennessee's response to NMED's 5/30/01 enquiry regarding CCP at SRS
010702	7/2/2001	Samuel Vega	DOE CBFO	Lori Fritz	INEEL	Notification of upcoming audit (A-01-14) at INEEL on 7/30 -
010703	7/2/2001	Samuel Vega	DOE CBFO	John Lee	WTS	Notification of upcoming audit (A-01-09) of the WTS CCP at the SRS on 7/23-27/01
010704	7/2/2001	Samuel Vega	DOE CBFO	Joseph Legare	RFETS	Audit report for RFETS (A-01-12) conducted 5/14-18/01
010705	7/2/2001	Frank Marcinowski	EPA ORIA	Inés Triay	DOE CBFO	EPA notification that the Certification Decision of 5/13/98 does not require changes based on DOE's latest annual report
010706	7/3/2001	Marina Day		Steve Zappe	NMED	Comments on the proposed class 2 modification to the HWFP by CBFO (DAC and TDOP modification request, 4/27/01)
010707	7/3/2001		CBFO/WTS	Steve Zappe	NMED	Agenda for 7/3/01 pre-application meeting for future class 2 mod (repackaged homogeneous solids, VE technique, operational efficiencies, etc.)
010708	7/5/2001	Larry Bailey	DOE CBFO	Steve Zappe	NMED	Transmission of audit plan for WTS CCP at SRS, (A-01-09), scheduled for 7/23-27/01
010709	7/5/2001	Larry Bailey	DOE CBFO	Steve Zappe	NMED	Transmission of CBFO Monthly Assessment for period 5/26 - 6/26/01
010710	7/5/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmission of CBFO Monthly Nonconformance for period 5/24 - 6/24/01
010711	7/6/2001	Gregory Lewis	NMED	Inés Triay/John Lee	DOE CBFO/WTS	Final Determination, Class 2 modification request submitted 3/8/01, 5-item mod
010712	7/6/2001	Steve Zappe	NMED	Lea Chism	DOE CBFO	NMED enquiry on the status of the June monthly assessment
010713	7/6/2001	William Fetner	NMED	Jody Plum	DOE CBFO	Request for missing information from monthly water level report for April 2001
010714	7/6/2001	Deborah Reade	CARD	Steve Zappe	NMED	Comments on the proposed class 2 modification to the HWFP by CBFO (DAC and TDOP modification request, 4/27/01)
010715	7/6/2001	Joni Arends	CCNS	Steve Zappe	NMED	Comments on the proposed class 2 modification to the HWFP by CBFO (DAC and TDOP modification request, 4/27/01)
010716	7/6/2001	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Comments on the proposed class 2 modification to the HWFP by CBFO (DAC and TDOP modification request, 4/27/01)
010717	7/6/2001	Don Hancock	SRIC	Steve Zappe	NMED	Comments on the proposed class 2 modification to the HWFP by CBFO (DAC and TDOP modification request, 4/27/01)
010718	7/6/2001	Lindsay Lovejoy	NMAGO	Steve Zappe	NMED	Comments on the proposed class 2 modification to the HWFP
010719	7/6/2001	Lindsay Lovejoy	NMAGO	Steve Zappe	NMED	Comments on the proposed class 2 modification to the HWFP by CBFO (TDOP modification request, 4/27/01)

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
010720	7/6/2001	Penny McMullen	Loretto Community of S	Steve Zappe	NMED	Comments on the proposed class 2 modification to the HWFP by CBFO (DAC and TDOP modification request, 4/27/01)
010721	7/9/2001	William Fetner	NMED	Nick Stone	EPA Region 6	Request for status on RCRIS CAPS for WIPP CA
010722	7/9/2001	Nick Stone	EPA Region 6	William Fetner	NMED	Response to NMED's request on status on RCRIS CAPS for WIPP CA
010723	7/9/2001	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Transmittal of WIPP's groundwater level data for June 2001
010724	7/9/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	Apology for late notification for Audit A-01-09, CCP at SRS;
010725	7/9/2001	Stephen Page	EPA ORIA	Inés Triay	DOE CBFO	Status letter to DOE on the illegal use of the WAGS system at INEEL and about drums already disposed at WIPP using said system
010726	7/9/2001	Samuel Vega	DOE CBFO	Todd Shrader	Hanford Site	Issuance of CARs for Audits A-01-03 and A-01-16 of the Hanford site on 6/11-15/01
010727	7/9/2001	Samuel Vega	DOE CBFO	Farok Sharif	WTS	Issuance of CARs for Surveillance A-01-19 on WTS CCP conducted 6/18-22/01
010728	7/10/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of audit plan A-01-09 for WTS CCP at SRS, scheduled for 8/13-17/01
010729	7/10/2001	Samuel Vega	DOE CBFO	Todd Shrader	Hanford Site	Notification of surveillance (S-01-33) of the Hanford Site on 8/8-9/01
010730	7/10/2001	Samuel Vega	DOE CBFO	Joseph Legare	RFETS	Notification of surveillance (S-01-30) of the RFETS on 7/11-
010731	7/10/2001	Samuel Vega	DOE CBFO	John Lee	WTS	Notification of upcoming audit (A-01-09) of the WTS CCP at the SRS on 8/13-17/01
010732	7/10/2001	Samuel Vega	DOE CBFO	James Nunz	LANL	Notification of surveillance (S-01-31) of LANL on 7/16-17/01
010733	7/10/2001	Samuel Vega	DOE CBFO	Dale Ormond	SRS	Notification of surveillance (S-01-32) of SRS on 7/19-20/01
010734	7/11/2001	Ted & Thora Guinn		Steve Zappe	NMED	Comments on the proposed class 3 modification to the HWFP
010735	7/11/2001	Mathew Silva	EEG	Inés Triay	DOE CBFO	EEG's report on Surveillance of the CCP - SRS, 6/18-22/01
010736	7/12/2001		RSI		File	RH draft Workshop Preliminary Agenda - rev. 3, 7/11/01
010737	7/12/2001	David Neleigh	EPA Region 6	James Bearzi	NMED	Requesting information from NMED regarding petition filed by Tod Rockefeller against NMED on 4/18/01
010738	7/12/2001	Samuel Vega	DOE CBFO	James Nunz	LANL	Audit report A-01-11 of LANL, audit performed 5/8-9/01 and 5/14-16/01
010739	7/12/2001	Samuel Vega	DOE CBFO	Todd Shrader	Hanford Site	Audit report A-01-03 of Hanford, audit performed 6/11-15/01
010740	7/13/2001	Jay Coghlan & Don Hancock	NWNM & SRIC	Peter Maggiore	NMED	Request to NMED to demand suspension of shipments from INEEL due to improperly certified WAGS system
010741	7/13/2001	James Lewis		Steve Zappe	NMED	Comments on the proposed class 3 modification to the HWFP
010742	7/13/2001	Carolyn Huntoon	DOE HQ	Gary Johnson	NM Governor	Transmission of revision to the DOE's Record of Decision regarding treatment and storage of TRU waste
010743	7/13/2001	Samuel Vega	DOE CBFO	Todd Shrader	Hanford Site	Audit report A-01-03 of Hanford, audit performed 6/11-15/01 -
010744	7/16/2001	Deborah Reade, et. al.	CARD, et. al.	Peter Maggiore	NMED	Agenda of topics that activists want to discuss on the upcoming 7/16/01 meeting

WIPP Index as of September 30, 2026
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AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
010744.5	7/16/2001		DOE CBFO			Centralized Waste Confirmation at WIPP
010745	7/17/2001	Scott Monroe	EPA ORIA	Steve Zappe	NMED	Requesting deadline extension on public comment period for the class 3 modification submitted by CBFO on 6/6/01 (CCF)
010746	7/17/2001	Tom Baca	RFETS		CBFO	Draft briefing paper on TRU waste consisting of classified parts and shapes
010745.5	7/17/2001		WIPP		NMED	Draft Class 3 Permit Modification Request for RH Transuranic Mixed Waste (no cover letter)
010747	7/18/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	Implementation Schedule for the Class 2 HWFP Modification Requiring Addition of (trans)-1,2-Dichloroethylene and Formaldehyde as Target Analytes
010748	7/18/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	90-day storage extension request for INEEL waste pending EPA certification of new WAGS system
010749	7/18/2001	Marjorie Williams		Steve Zappe	NMED	Comments on the proposed class 3 modification to the HWFP
010750	7/18/2001	Candida Jones		Steve Zappe	NMED	Comments on the proposed class 3 modification to the HWFP
010751	7/18/2001	Inés Triay	DOE CBFO	Peter Maggiore	NMED	Information (guidance and criteria) for upcoming ASME/RSI RH peer review process
010752	7/19/2001	Teresa Sheehan		Steve Zappe	NMED	Comments on the proposed class 3 modification to the HWFP
010753	7/19/2001		CBFO/WTS	Steve Zappe	NMED	Agenda for 7/19/01 meeting: upcoming modifications on Control Charting, Visual Verification, Operational Efficiencies, etc.
010753.5	7/20/2001	Inés Triay	DOE CBFO	Distribution list		Implementation of class 2 modification requiring the addition of trans-DCE and formaldehyde to the generator sites
010754	7/20/2001	Don Hancock	SRIC	Steve Zappe	NMED	Request for upcoming letter by NMED to DOE regarding class 1 mods
010755	7/20/2001	Frank Marcinowski	EPA ORIA	Inés Triay	DOE CBFO	EPA's Waste Characterization Report EPA-INEEL-7.01-24 on inspection of INEEL's WAGS system, inspection conducted 7/2-3/01
010756	7/23/2001	Jay Coghlan & Don Hancock	NWNM & SRIC	Peter Maggiore	NMED	Request for NMED denial of DOE 7/18/01 request for waste storage extension (associated with INEEL's WAGS situation)
010757	7/23/2001	Bob Kehrman	WTS	Cindy Abeyta	NMED	Transmittal of check #85467 to NMED
010758	7/24/2001	W.A. Most	WTS	Steve Zappe	NMED	Transmittal of report: "Characterization Parameters, DQO, and Methods for the RH Waste Characterization Program 40 CFR 194 Compliance"
010759	7/24/2001	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved WSPF for INEEL, WSPF #INW218.001
010760	7/24/2001	Rob Weissman	TechLaw, Inc.	Steve Zappe	NMED	Granting permission to NMED to respond to any enquiries by EPA regarding TechLaw's performance (RFP-related)
010761	7/24/2001	Samuel Vega	DOE CBFO	Amrit Boparai	ANL-E	Issuance of CAR 01-081 for Surveillance S-01-15 of the ANL-E conducted on 7/10-11/01
010762	7/24/2001	Samuel Vega	DOE CBFO	Farok Sharif	WTS	Evaluation of CA responses for CARs 01-046, 01-050, 01-055, 01-056, and 01-060 identified during Surveillance S-01-19

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
010763	7/25/2001	Steve Zappe	NMED	Inés Triay/John Lee	DOE CBFO/WTS	30-Day Extension for Response to NMED's Comments on the WIPP Groundwater Monitoring Report for June - December
010764	7/25/2001	William Fetner	NMED	Nick Stone	EPA Region 6	RCRIS CAPS software package
010765	7/25/2001	John Owsley	State of Tennessee	Steve Zappe	NMED	ORNL Site Treatment Plan excerpt for TRU mixed waste
010766	7/25/2001	Jody Plum	DOE CBFO	Steve Zappe	NMED	Request for extension for responses to comments on the Groundwater Monitoring Report Round 11 by NMED
010767	7/26/2001	Gregory Lewis	NMED	Inés Triay/John Lee	DOE CBFO/WTS	Notice of Administrative Completeness, Extension for Class 2 Permit Modification Decision - DAC and TDOP mod request of 4/27/01
010768	7/26/2001	Gregory Lewis	NMED	Inés Triay/John Lee	DOE CBFO/WTS	Extension of Class 3 Permit Modification Comment Period - CCF mod request of 6/6/01
010769	7/26/2001	Samuel Vega	DOE CBFO	Farok Sharif	WTS	Evaluation of CA Responses identified during CBFO Surveillance S-01-19, WTS CCP; responses are unacceptable
010770	7/26/2001	Samuel Vega	DOE CBFO	Farok Sharif	WTS	Evaluation of CA Responses identified during CBFO Surveillance S-01-19, WTS CCP; responses adequate
010771	7/26/2001	Samuel Vega	DOE CBFO	John Lee	WTS	Notification of audit A-01-09 for WTS CCP at the SRS for 9/10-14/01
010772	7/26/2001	Samuel Vega	DOE CBFO	Joseph Legare	RFETS	Surveillance Report S-01-30 for RFETS surveillance conducted on 7/11-12/01
010773	7/27/2001	James Bearzi	NMED	Inés Triay/John Lee	DOE CBFO/WTS	Anticipated Non-Compliance for INEEL shipments associated with the WAGS system, off-normal events
010774	7/27/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule for period 6/26 - 7/26/01
010775	7/27/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Non-Conformance for period 6/24 - 7/24/01
010776	7/30/2001		BNFL	Steve Holmes	NMED	Copy of BNFL presentation slides regarding the Advanced Mixed Waste Treatment Project at INEEL (obtained during INEEL audit of July '01)
010777	7/30/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	Change in audit dates for upcoming CBFO Audit Schedule
010778	7/30/2001	Jody Plum	DOE CBFO	Steve Zappe	NMED	Copy of Public Notices for Modification Requests (April - July
010801	8/1/2001	Jody Plum	DOE CBFO	Steve Zappe	NMED	Notice of Public Notices for Extension of Public Comments Period - class 3 mod for CCF, extension to 9/27/01
010806	8/1/2001		NAS			NAS RH waste meeting information starting on 8/1/01
010802	8/2/2001	Inés Triay	DOE CBFO	James Bearzi	NMED	WAGS Assayed INEEL Waste Stored at the WIPP
010803	8/3/2001	Don Hancock	SRIC	James Bearzi	NMED	INEEL issues associated with NDA disruptions and waste shipments and storage at WIPP
010804	8/3/2001	Jay Coghlan & Don Hancock, et. al.	NWNM & SRIC	Stephen Page	EPA ORIA	Concerns with INEEL's NDA non-compliance and waste shipments and storage at WIPP, also requesting extension of public comment period
010805	8/6/2001		NM EMNRD			Agenda for 75th WIPP Quarterly Meeting
010807	8/6/2001	Samuel Vega	CBFO	James Nunz	LANL	Surveillance report S-01-31 at LANL performed 7/16-17/01

WIPP Index as of September 30, 2026
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AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
010808	8/6/2001	Samuel Vega	CBFO	Dale Ormond	SRS	Surveillance report S-01-32 at SRS performed 7/19-20/01
010809	8/7/2001	James Bearzi	NMED	Inés Triay/John Lee	DOE CBFO/WTS	WAGS Assayed INEEL Waste Stored at WIPP, response to CBFO's 8/2/01 letter regarding storage of waste
010810	8/7/2001	James Bearzi	NMED	Inés Triay/John Lee	DOE CBFO/WTS	Supplemental RCRA Permit Fees for FY2002
010811	8/7/2001	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Transmittal of WIPP's Groundwater Level Data for July 2001
010812	8/7/2001	Frank Marcinowski	EPA ORIA	Inés Triay	DOE CBFO	EPA's determination on DOE's proposed alternative use of Panel 1 at WIPP
010813	8/8/2001	Samuel Vega	CBFO	Farok Sharif	WTS/CCP	Evaluation of several CARs associated with SRS/CCP identified during Surveillance S-01-19
010814	8/8/2001	Samuel Vega	CBFO	Amrit Boparai	ANL-E	Surveillance Report S-01-15 for ANL-E performed 7/10-11/01
010815	8/9/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Re-Certification Audit Report for the Hanford Site (A-01-03)
010816	8/10/2001	Cynthia Zvonar	DOE CBFO	Steve Zappe	NMED	Resolutions of Comments Associated with the SWMUs Sampling & Analysis Plan - summary of conference call of
010817	8/10/2001	Kerry Watson	DOE CBFO	Edward Ziemianski	DOE Idaho	Response to Request for DOE-CBFO to Review and Concur with the SWEEP RTR Upgrade
010818	8/10/2001	Samuel Vega	DOE CBFO	Tom Baillieul	Battelle Columbus	Notification of upcoming Surveillance S-01-37 at Battelle BCLDP - RH waste characterization
010819	8/10/2001	Frank Marcinowski	EPA ORIA	Don Hancock	SRIC	EPA consideration of SRIC's comments of 8/3/01 (INEEL
010820	8/10/2001	Samuel Vega	DOE CBFO	Edward Ziemianski	DOE Idaho	Issuance of CARs 01-090 through 01-096 for INEEL based on Audit A-01-14 on 7/30 - 8/3/01
010821	8/13/2001	Don Hancock	SRIC		EPA ORIA	Letter critical of EPA actions regarding INEEL's non-compliance (WAGS, drum disposal) and denial of comment period extension, etc.
010822	8/14/2001		DOE CBFO	Steve Zappe	NMED	Agenda for upcoming meeting between DOE/WTS and NMED on future Operational Efficiencies modification
010823	8/14/2001		DOE CBFO			Notice to the public on class 1 permit modifications - 5/21/01 and 6/28/01 modifications
010824	8/15/2001	Frank Marcinowski	EPA ORIA	Inés Triay	DOE CBFO	Transmittal of EPA's inspection report EPA-INEEL-7.01-8 for INEEL - approval of NDA system and permission to ship waste
010825	8/17/2001	Steve Zappe	NMED	Inés Triay/John Lee	DOE CBFO/WTS	NMED's acknowledgement of DOE's letter dated 8/10/01 regarding WIPP's SWMUs/AOCs, also contains additional
010826	8/18/2001	Mary Lou Cook		Steve Zappe	NMED	Comments on the proposed class 3 modification to the HWFP
010827	8/21/2001	Norma Remer-Thamert, et. al.		Steve Zappe	NMED	Comments on the proposed class 3 modification to the HWFP
010828	8/21/2001	Inés Triay	DOE CBFO	Beverly Cook	DOE Idaho	CBFO's evaluation and certification of SWEEP WAGS per Surveillance S-01-29
010829	8/23/2001		DOE CBFO	Steve Zappe	NMED	Agenda for upcoming meeting between DOE/WTS and NMED on future Operational Efficiencies modification
010830	8/24/2001	Lea Chism	DOE CBFO	Todd Shrader	NMED	Surveillance Report S-01-33 for the Hanford Site conducted 8/8-9/01

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
010831	8/24/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	Monthly assessment schedule for August 2001
010832	8/24/2001	Mathew Silva	EEG	Inés Triay	DOE CBFO	EEG observer report for the INEEL audit conducted 7/30 -
010833	8/27/2001	Thomas Reese	DOE CBFO	Farok Sharif	WTS	Evaluation and closure of 9 CARs for WTS/CCP, all associated with Surveillance S-01-19
010834	8/28/2001	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Notification that certain class 1 modifications from 7/20/00 were not put into effect and are not longer needed
010835	8/28/2001	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Transmittal of class 1 permit modifications employing the class 2 process (HG compositing, sampling through vent hole, VE
010836	8/28/2001	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Temporary Authorization request for class 1 permit modifications employing the class 2 process (HG compositing, sampling through vent hole, VE safety)
010837	8/28/2001	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Transmittal of WIPP's Groundwater Level Data for August 2001
010838	8/28/2001	Thomas Reese	DOE CBFO	Joseph Legare	RFETS	Notification of Surveillance S-01-39 for RFETS to be performed 9/11-13/01
010839	8/28/2001	Thomas Reese	DOE CBFO	Edward Ziemianski	INEEL	Surveillance Report S-01-34 for INEEL conducted on 7/10-12/01
010840	8/30/2001	Gregory Lewis	NMED	Inés Triay/John Lee	DOE CBFO/WTS	Administrative Action on the DAC class 2 mod from 5/1/01: re-classification to class 3 mod
010841	8/30/2001	Gregory Lewis	NMED	Inés Triay/John Lee	DOE CBFO/WTS	Final Determination on TDOP class 2 mod (5/1/01) and associated previous class 1 mod: both denied and rejected,
010842	8/30/2001	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Responses to NMED's 6/29/01 comments on the WIPP DMP Round #11 semi-annual groundwater sampling report dated
010843	8/30/2001	Kerry Watson	DOE CBFO	Joseph Legare	RFETS	Approval of RFETS Evaluation of Pre-Waste Analysis Plan VE Data for Repackaged Salt Residues
010844	8/30/2001		DOE CBFO	Steve Zappe	NMED	Invitation to attend informal workshop on the CCF modification, scheduled for 9/7/01
010845	8/31/2001	James Bearzi	NMED	Inés Triay/John Lee	DOE CBFO/WTS	Administrative Completeness Determination for class 1 modifications from March 2000 to March 2001
010901	9/4/2001		CBFO			Notice of Public Information Meeting for 10/9 and 10/11/01 on class 2 modifications dated 8/28/01 (HG compositing, sampling through vent hole, VE safety)
010902	9/4/2001		CBFO	Steve Zappe	NMED	Data handout for 9/4/01 meeting with DOE/WTS on Operational Efficiencies
010903	9/4/2001	Dave Streng	CBFO	Steve Zappe	NMED	Copy of announcements regarding public meetings on 10/9 & 11/01, class 2 modifications dated 8/28/01
010904	9/4/2001	Inés Triay	DOE CBFO	Frank Marcinowski	EPA ORIA	Notification to EPA that DOE is re-evaluating their Panel 1 closure strategy - withdraw requests of modifications
010905	9/5/2001		NMED			NMED news release: administrative decision on 13 class 1 modifications to the WIPP permit
010906	9/5/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	Monthly non-conformance report summary for period 7/24 -

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
010907	9/5/2001	Thomas Reese	DOE CBFO	Edward Ziemianski	INEEL	Surveillance Report S-01-29 for INEEL conducted on 7/2-3 and 7/25/01 - SWEEP WAGS
010908	9/6/2001		DOE CBFO			Draft copy of WIPP's Contact-Handled TRU Waste Acceptance Criteria (WAC) document; effective date is to be determined
010909	9/6/2001		ASME International			Technical Peer Review Report: "Requirements for Disposal of RH TRU Wastes at the WIPP"
010910	9/6/2001	Don Hancock	SRIC	Pete Maggiore	NMED	Requesting denial of Temporary Authorization request for class 1 modifications submitted on 8/28/01
010911	9/6/2001	Jody Plum	DOE CBFO	Steve Zappe	NMED	Notice of Modifications Sent to the Facility Mailing List
010912	9/7/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Re-Certification Audit Report for the RFETS (A-01-07); audit performed 1/29 - 2/1/01
010913	9/7/2001	Thomas Reese	DOE CBFO	Joseph Legare	RFETS	Rescheduling of Surveillance S-01-39 of the RFETS, new schedule of 9/25-27/01
010914	9/7/2001	Thomas Reese	DOE CBFO	Farok Sharif	WTS/CCP	Evaluation and Closure of four CARs for the WTS/CCP
010915	9/8/2001	Raymond Stevens		Steve Zappe	NMED	Comments on the proposed class 3 modification to the HWFP
010916	9/10/2001	Paul Ritzma	NMED	Inés Triay/John Lee	DOE CBFO/WTS	Clarification of language used by CBFO on their 8/29/01
010917	9/10/2001	RZ	WGA	Steve Zappe	NMED	Fax transmittal of documents requested by NMED: Sample Letter supporting class 1 mods of 8/28/01; SRIC letter regarding TA request, etc.
010918	9/10/2001	Thomas Reese	DOE CBFO	Edward Ziemianski	INEEL	Audit Report A-01-14 for INEEL, audit conducted 7/30 - 8/3/01
010919	9/10/2001	Barbara Stevens		Steve Zappe	NMED	Comments on the proposed class 3 modification to the HWFP
010920	9/10/2001	J. Lint (sp?)		Steve Zappe	NMED	Comments on the proposed class 3 modification to the HWFP
010921	9/10/2001	Inés Triay	DOE CBFO	Keith Klein	DOE Richland	Hanford Annual Re-Evaluation for TRU Waste Program Compliance
010922	9/13/2001	Edie Monissett		Steve Zappe	NMED	Comments on the proposed class 3 modification to the HWFP
010923	9/13/2001	Thomas Reese	DOE CBFO	Farok Sharif	WTS/CCP	Evaluation and Closure of five CARs for the WTS/CCP from Surveillance S-01-19
010924	9/13/2001	Joe Skeen	U.S. Representative	Gary Johnson	NM Governor	Requesting approval of class 1 modifications and associated Temporary Authorization submitted by CBFO on 8/28/01
010925	9/14/2001	John Kieling	NMED	Concerned Citizens		Response to Specific Comments Class 2 Modification Requests: DAC and TDOP of 5/1/01
010926	9/14/2001	Kathryn Warren		Steve Zappe	NMED	Comments on the proposed class 3 modification to the HWFP
010927	9/14/2001	George Anastas	EEG	Steve Zappe, et. al.	NMED & Others	Agenda for next 76th WIPP Quarterly Meeting
010928	9/14/2001	Jody Plum	DOE CBFO	James Bearzi	NMED	WIPP Comments on the Use of Micropurging and Low-Flow Sampling Techniques for Compliance Ground Water Monitoring Position Paper
010929	9/15/2001	Dorothy Shubart		Steve Zappe	NMED	Comments on the proposed class 3 modification to the HWFP
010930	9/17/2001	Thomas Reese	DOE CBFO	John Bennett	WTS	Notification of upcoming audit at the WIPP on 10/1-12/01, Audit A-02-08

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
010931	9/17/2001	Thomas Reese	DOE CBFO	Tom Baillieul	CEMP	Surveillance Report S-01-37 of the BCLDP - RH Waste Characterization, performed on 10/28-30/01
010932	9/18/2001	Lindsay Lovejoy	NM AG	Steve Zappe	NMED	Comments on previous class 1 mods, subsequent class 1 mods with class 2 mod process (8/28/01) and TA (8/28/01)
010933	9/18/2001	Steve Zappe	NMED	Ken Mikus	DOE CBFO	Request for information on discrepancy between WWIS Repository Report and the WWIS for a 85-gallon drum overpack
010934	9/18/2001	Karey Thorne		Steve Zappe	NMED	Comments on the proposed class 3 modification to the HWFP
010935	9/18/2001	K.A. Colt		Steve Zappe	NMED	Comments on the proposed class 3 modification to the HWFP
010936	9/18/2001			Steve Zappe, et. al.	NMED & Others	Example of "green postcards" used by stake holders for comments on the proposed class 3 CCF modification (6/6/01)
010937	9/20/2001	Linda Pedro		Steve Zappe	NMED	Comments on the proposed class 3 modification to the HWFP
010938	9/20/2001	Nicole Baengart		Steve Zappe	NMED	Comments on the proposed class 3 modification to the HWFP
010939	9/20/2001	Jim Cat		Steve Zappe	NMED	Comments on the proposed class 3 modification to the HWFP
010939.5	9/20/2001	Mitchell Rubenstein	Pinnacle Laboratories	William Fetner	NMED	Analyzed Sample Report on Non-Aqueous and Aqueous
010940	9/21/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	Response to NMED e-mail request of 9/18/01 regarding WWIS reporting of 85-gal. drum overpack from INEEL
010941	9/21/2001	Victoria Parrill		Steve Zappe	NMED	Thanking NMED for its decision on 2 class 2 permit mods (TDOP and DAC of 4/27/01)
010942	9/22/2001	Al Hayes		Steve Zappe	NMED	Comments on the proposed class 3 modification to the HWFP
010943	9/22/2001	Nancy Mukalk		Steve Zappe	NMED	Comments on the proposed class 3 modification to the HWFP
010944	9/22/2001	Yvonne Hayer		Steve Zappe	NMED	Comments on the proposed class 3 modification to the HWFP
010945	9/23/2001	Floy Barrett		Steve Zappe	NMED	Comments on the proposed class 3 modification to the HWFP
010946	9/24/2001	Norm Budow		Steve Zappe	NMED	Comments on the proposed class 3 modification to the HWFP
010947	9/24/2001	Christina Lord		Steve Zappe	NMED	Comments on the proposed class 3 modification to the HWFP
010948	9/24/2001	Evelyn Bittel		Steve Zappe	NMED	Comments on the proposed class 3 modification to the HWFP
010949	9/24/2001	Catherine Allport		Steve Zappe	NMED	Comments on the proposed class 3 modification to the HWFP
010950	9/24/2001	Patricia Green		Steve Zappe	NMED	Comments on the proposed class 3 modification to the HWFP
010951	9/24/2001	Sonia Swanson		Steve Zappe	NMED	Comments on the proposed class 3 modification to the HWFP
010952	9/24/2001	Juliet Bartel		Steve Zappe	NMED	Comments on the proposed class 3 modification to the HWFP
010953	9/24/2001	Philip Bartel		Steve Zappe	NMED	Comments on the proposed class 3 modification to the HWFP
010954	9/24/2001	Steve Zappe	NMED	Inés Triay/John Lee	DOE CBFO/WTS	SWMU/AOC Investigation Reporting Requirements by NMED
010955	9/24/2001	Gregory Lewis	NMED	Inés Triay/John Lee	DOE CBFO/WTS	Denial of Temporary Authorization Request, Processing Modifications Under Class 2 Procedures (class 1 mods from 8/28/01)
010956	9/24/2001	James Bearzi	NMED	Inés Triay/John Lee	DOE CBFO/WTS	Notice of Violation: improper implementation of improperly classified Class 1 modification (HG compositing, VE safety & sampling through vent hole)
010957	9/24/2001	Nick Stone	EPA Region 6	Steve Zappe	NMED	List of drums emplaced/shipped that were composited for HG from INEEL and RFETS; also other correspondence and chronology of events

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
010958	9/24/2001	Marina Day		Steve Zappe	NMED	Comments on the proposed class 3 modification to the HWFP
010959	9/25/2001	Robert Waterman		Steve Zappe	NMED	Comments on the proposed class 3 modification to the HWFP
010960	9/25/2001	Mary Moser		Steve Zappe	NMED	Comments on the proposed class 3 modification to the HWFP
010961	9/25/2001		NMED	Public		Announcement that NMED denies class 1 mods and Temporary Authorization from 8/28/01 and issues NOV for improperly implementing class 1 mods
010962	9/25/2001	Inés Triay	DOE CBFO	James Bearzi	NMED	Requesting clarification from NMED regarding INEEL's composited drums enroute to WIPP as of 9/24/01
010963	9/25/2001	Thomas Reese	DOE CBFO	Todd Shrader	Hanford Site	Evaluation of 3 CARs at the Hanford Site issue during Audit A-01-16
010964	9/25/2001	Thomas Reese	DOE CBFO	James Nunz	LANL	Notification of upcoming audit at LANL on 10/22-26/01, Audit A-02-04
010965	9/26/2001	James Bearzi	NMED	Inés Triay/John Lee	DOE CBFO/WTS	Response to CBFO's letter of 9/25/01 regarding INEEL enroute composited waste from 9/10/01
010966	9/26/2001	Bob Kehrman	WTS	Steve Zappe	NMED	Withdrawing 2 of the class 1 modifications submitted 6/28/01 and providing response to Updated Job Description comments by NMED
010967	9/26/2001	David Neleigh	EPA Region 6	James Bearzi	NMED	Comments on the proposed class 3 modification to the HWFP by CBFO (CCF modification request, 6/6/01)
010968	9/26/2001	Coila Ash	NM Toxics Coalition	Steve Zappe	NMED	Comments on the proposed class 3 modification to the HWFP by CBFO (CCF modification request, 6/6/01)
010969	9/26/2001	Bob Kehrman	WTS	Steve Zappe	NMED	Transmittal of e-mail communications regarding headspace compositing of 5 to 1
010970	9/26/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of audit plan A-02-04 at LANL scheduled for 10/22-26/01
010971	9/26/2001	Thomas Reese	DOE CBFO	Edward Ziemianski	INEEL	Granting response due date extension to CARs issued to INEEL Audit Report A-01-14 for INEEL, audit conducted 7/30 - 8/3/01
010972	9/26/2001	Susan Scott	WTS	Steve Zappe	NMED	Transmittal of 11 letters in support to the class 3 mod submitted on 6/6/01 (CCF)
010973	9/26/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	Withdrawing two of the class 1 modifications submitted 6/28/01 and providing response to Updated Job Description comments by NMED
010974	9/26/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	DOE responses to comments raised during the public meetings for the class 3 mod of 6/6/01 (CCF)
010975	9/26/2001	Penelope McMullen	Sisters of Loretto	Steve Zappe	NMED	Comments on the proposed class 3 modification to the HWFP
010976	9/26/2001	Thomas Reese	DOE CBFO	Edward Ziemianski	INEEL	Notification of upcoming surveillance (S-02-03) at INEEL scheduled for 10/30-31/01
010977	9/27/2001	Jay Coghlan	NWNM	Steve Zappe	NMED	Comments on the proposed class 3 modification to the HWFP
010978	9/27/2001	Carisa Armendariz		Steve Zappe	NMED	Comments on the proposed class 3 modification to the HWFP

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
010979	9/27/2001	Frank Marcinowski	EPA ORIA	Steve Zappe	NMED	EPA comments on the proposed class 3 modification to the HWFP by CBFO (CCF modification request, 6/6/01)
010980	9/27/2001	Don Hancock	SRIC	Steve Zappe	NMED	Comments on the proposed class 3 modification to the HWFP
010981	9/27/2001	Joni Arends	CCNS	Steve Zappe	NMED	Comments on the proposed class 3 modification to the HWFP
010982	9/27/2001	Lindsay Lovejoy	NM AG	Steve Zappe	NMED	Comments on the proposed class 3 modification to the HWFP
010983	9/27/2001	Geoffrey Petrie	NWNM	Steve Zappe	NMED	Comments on the proposed class 3 modification to the HWFP
010984	9/27/2001	Mathew Silva	EEG	Steve Zappe	NMED	Comments on the proposed class 3 modification to the HWFP
010985	9/27/2001	Deborah Reade	CARD	Steve Zappe	NMED	Comments on the proposed class 3 modification to the HWFP
010986	9/27/2001	Colin King	NWNM	Steve Zappe	NMED	Comments on the proposed class 3 modification to the HWFP
010987	9/27/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule for period 8/26 - 9/26/01
010988	9/27/2001	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Transmittal of figures and items for incorporation into the HWFP as requested by NMED on 8/31/01
010989	9/28/2001	Steve Zappe	NMED	Inés Triay/John Lee	DOE CBFO/WTS	NMED comments on WIPP's DMP Groundwater Semi-Annual Report for Round #11
010990	9/28/2001	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Revised Permit Modification Request and Response to Technical Comments from NMED on 9/27/01 (class 1 mods of
010991	9/28/2001	George Anastas	EGG	Steve Zappe, et. al.	NMED & Others	Agenda for upcoming 76th WIPP Quarterly Meeting scheduled for 10/23/01
010992	9/28/2001	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Transmittal of the WIPP Site Environmental Report for 2000
010993	9/28/2001		Westinghouse		NMED	Delaware Basin Monitoring Annual Report (no cover Letter) DOE/WIPP-99-2308 Rev 2
011001	10/1/2001	Bonnie Bonneau		Steve Zappe	NMED	Comments on the proposed class 3 modification to the HWFP
011002	10/2/2001	Steve Zappe	NMED	Don Hancock	SRIC	Copy of transmittal letter from CBFO of 10/28/01
011003	10/2/2001	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	WIPP's Groundwater Level Data for September 2001
011004	10/3/2001	Ron Trueblood	NMED	Bruce Lilly	WTS	Request for drum labeling information based on recent
011005	10/3/2001	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Transmittal of WIPP's Groundwater Monitoring Report for March - June 2001 (Round #12)
011006	10/3/2001	Kerry Watson	DOE CBFO	Joseph Legare	RFETS	Approval of RFETS Evaluation for Pre-WAP VE Data for Bldg. 371 Repackaged Salt Residues
011007	10/4/2001		NAS	Steve Zappe & others	NMED & others	NAS agenda and overheads on RH TRU waste workshop scheduled for 10/4/01
011008	10/4/2001	William Fetner	NMED	Jody Plum	DOE CBFO	Reminder to CBFO of telephone conversation on 9/7/02 regarding schedule of groundwater sampling activities for DMP
011008.5	10/5/2001		CBFO	General Public		Announcement of public information meetings on 10/9/01 and 10/11/01 regarding class 2 modifications submitted 9/28/01
011009	10/9/2001	Mathew Silva	EEG	Steve Zappe	NMED	Comments on the class 1 modification of 8/8/00 regarding waste containers
011010	10/9/2001	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Audit notification (A-02-09) of WTS CCP at SRS scheduled for 10/15-19/01

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
011010.5	10/10/2001	William Fetner	NMED	Jody Plum	DOE CBFO	Request for missing information from monthly water level report dated 10/2/01
011011	10/10/2001	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	CBFO's Monthly Non-Conformance Report Summary for period 9/24 - 10/24/01
011012	10/10/2001	Barbara Pastina	NAS	Steve Zappe	NMED	Thanking NMED for their participation/input on the RH waste workshop of 10/4/01
011013	10/11/2001		DOE CBFO/WTS	Steve Zappe	NMED	Agenda and handouts for 10/11/01 meeting on Operational Efficiencies
011014	10/11/2001	Greg Lewis	NMED	Inés Triay/John Lee	DOE CBFO/WTS	Rejection of recent Final Audit Reports for the Hanford Site and RFETS
011014.5	10/16/2001		SNL		WIPP	SNL Annual Compliance Monitoring Parameter Assessment
011015	10/17/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	Audit plan and notification of Assigned Auditors for the RFETS Audit - Audit A-02-05 scheduled for 11/27-30/01
011016	10/19/2001	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved WSPF for RFETS, WSPF #RF118.01
011017	10/22/2001	Cynthia Zvonar	EEG	Steve Zappe	NMED	Submittal of electronic drawings as requested by NMED on
011018	10/23/2001	Earl Bradford	CTAC	Steve Zappe	NMED	Copies of Observer Inquiry Forms, comments by NMED on WTS CCP at SRS
011019	10/24/2001	Bob Kehrman	WTS	Steve Zappe & others	NMED & others	Clarification on class 1 modification regarding certification of documents
011018.5	10/24/2001	Matthew Silva	EEG	Steve Zappe	NMED	Handouts from Quarterly Meeting Held on October 23, 2001
011019.2	10/25/2001	Thomas Reese	DOE CBFO	John Bennett	WTS	Notification of Audit A-02-02 of the WIPP Site for November 26-29, 2001, Software Control
011019.5	10/25/2001	Thomas Reese	DOE CBFO	Farok Sharif	WTS/CCP	Issuance of CARs 02-003 through 02-006 from Audit A-02-09
011019.7	10/25/2001	Thomas Reese	DOE CBFO	Farok Sharif	WTS/CCP	Transmittal of Observer Inquiry Forms A-02-09-001 and A-02-09-002, Audit A-02-09 from October 15-19, 2001, WTS/CCP at
011020	10/25/2001	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	CBFO's Monthly Assessment Schedule for period 9/26 -
011021	10/26/2001	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Notification of a Class 1 Permit Modification Updating Emergency Coordinator List
011022	10/26/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	SWMU soil sampling location maps - sampling event of 8/20-
011023	10/26/2001	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Response to NMED Comments on the WIPP Groundwater Monitoring Report for June Through December 2000 (Round
011024	10/26/2001	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Transmittal of the WIPP's Geotechnical Analysis Report July 1999 - June 2000 (2 volumes) DOE/WIPP-01-3177
011025	10/26/2001	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Transmittal of Confirmatory Volatile Organic Compound and Mine Ventilation Rate Monitoring Annual Report
011026	10/30/2001	Deborah Reade	CARD	Steve Zappe	NMED	Comments on DOE's class 2 modification request from 9/28/01 associated with HSG compositing, VE safety and filter vent hole
011027	10/31/2001	Matthew Silva	EEG	Steve Zappe	NMED	Comments on DOE's class 2 modification request from 9/28/01 associated with HSG compositing, VE safety and filter vent hole

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
011101	11/1/2001	Bonnie Bonneau	Citizen	Steve Zappe	NMED	Comments on DOE's class 2 modification request from 9/28/01 associated with HSG compositing, VE safety and filter vent hole
011102	11/1/2001	Penelope McMullen	Citizen	Steve Zappe	NMED	Comments on DOE's class 2 modification request from 9/28/01 associated with HSG compositing, VE safety and filter vent hole
011103	11/1/2001	Deborah Reade	CARD	Steve Zappe	NMED	Comments on DOE's class 2 modification request from 9/28/01 associated with HSG compositing, VE safety and filter vent hole
011104	11/1/2001	George Anastas	EEG	Inés Triay/Steve Zappe/Others	DOE CBFO/NMED & Others	Close out 76th WIPP Quarterly Meeting and Potential Dates for 77th WIPP Quarterly Meeting
011105	11/1/2001	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Comments on Class 2 Permit Modification Request Submitted August 28, 2001 (HSGA, VE safety & filter vent hole)
011106	11/1/2001	Jody Plum	DOE CBFO	Steve Zappe	NMED	Notification information for recent Class 2 Permit Modification Requests (HSGA, VE safety & filter vent hole)
011107	11/2/2001	Geoffrey Petrie	NWNM	Steve Zappe	NMED	Comments on DOE's class 2 modification request from 9/28/01 associated with HSG compositing, VE safety and filter vent hole
011108	11/2/2001	Don Hancock	SRIC	Steve Zappe	NMED	Comments on DOE's class 2 modification request from 9/28/01 associated with HSG compositing, VE safety and filter vent hole
011109	11/2/2001	Joni Arends	CCNS	Steve Zappe	NMED	Comments on DOE's class 2 modification request from 9/28/01 associated with HSG compositing, VE safety and filter vent hole
011110	11/2/2001	Lindsay Lovejoy	NM AG	Steve Zappe	NMED	Comments on DOE's class 2 modification request from 9/28/01 associated with HSG compositing, VE safety and filter vent hole
011111	11/5/2001	Thomas Reese	DOE CBFO	James Nunz	LANL	Issuance of Corrective Action Reports (CARs) 02-007 through 02-011, LANL Audit A-02-04 on 10/22-26/01
011112	11/6/2001	Scott Monroe	EPA ORIA	Steve Zappe & Others	NMED & Others	Update on WIPP: CCA, CRA, blackout period, INEEL shipments, RH TRU characterization, etc.)
011113	11/6/2001	Barbara & Raymond Stevens	Citizens	Steve Zappe	NMED	Comments concerning three proposed Class 2 Modifications to the Permit (HSGA, VE safety & filter vent hole)
011114	11/7/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office Monthly Nonconformance Report Summary, period 9/24/01 - 10/24/01
011115	11/7/2001	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	WIPP Waste Handling Building (WHB) Heating, Ventilation, and Air Conditioning (HVAC) System: upgrade activities
011116	11/7/2001	Inés Triay/John Lee	DOE CBFO/WTS	Ron Trueblood	NMED	Response to NMED's request for information regarding container marking and labeling requirements
011117	11/7/2001	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Transmittal of WIPP's Groundwater Level Date for October 2001
011118	11/7/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	Revised Audit Plan and Notification of Assigned Auditors for the RFETS Audit A-02-05, 11/27-30/01
011119	11/8/2001	Terry Wickland	Nuclear Filter Technolo	Steve Zappe	NMED	Nuclear Filter Technology (NucFil) Product List 2001 (brochure associated with headspace gas sampling)
011120	11/8/2001	Thomas Reese	DOE CBFO	Edward Ziemianski	INEEL	Responses to INEEL TRU Waste Characterization CARs 01-090 and 01-091, identified from Audit A-01-14 at INEEL

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
011121	11/8/2001	Thomas Reese	DOE CBFO	Farok Sharif	WTS/CCP	Evaluation and Verification of Corrective Actions for CAR 02-006, identified during Audit A-02-09 at WTS/CCP
011122	11/8/2001	Thomas Reese	DOE CBFO	Todd Shrader	Hanford Site	Notification of Surveillance (S-02-04) at the Hanford Site for 12/18-19/01, NDA and Packaging of Newly Generated Waste for
011123	11/8/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	Audit Plan and Notification of Assigned Auditors for the SRS
011124	11/13/2001	Whitney Nieman	Citizen	Steve Zappe	NMED	Comments concerning Class 3 Modification to the WIPP Permit: CCF
011125	11/14/2001	Kerry Watson/Thomas Reese	DOE CBFO/WTS	Edward Ziemianski	INEEL	Evaluation of Revised Corrective Action Plan for CAR 01-022, INEEL Audit A-01-14 from 7/30/01 - 8/3/01
011126	11/14/2001	Thomas Reese	DOE CBFO	Farok Sharif	WTS/CCP	CBFO Audit report for SRS/CCP, Audit A-02-09 on 10/15-19/01
011127	11/15/2001	Matthew Silva	EEG	Peter Maggiore	NMED	Transmittal of EEG Report "EEG Operational Radiation Surveillance of the WIPP Project During 2000", EEG-81
011128	11/16/2001	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Transmittal of WIPP's November 2001 Quarterly Progress Report for SWMU Activities
011129	11/19/2001	Ron Trueblood	NMED	Inés Triay	DOE CBFO	Letter of Compliance NM#4890139088 (inspection on container storage limits, labeling, etc.)
011130	11/21/2001	Phillip Gregory	RSI	Stakeholders		Introduction to RSI Organization, invitation to informal workshops on various modifications to the WIPP HWFP
011131	11/26/2001	John Kieling	NMED	Inés Triay/John Lee	DOE CBFO/WTS	Administrative Completeness Determination, Class 2 Modification Request (HSG compositing, filter vent hole and VE
011132	11/26/2001	Dave Streng	WTS	Steve Zappe	NMED	List of invitees and the invitation for upcoming workshops hosted by RSI on various WIPP permit modifications
011133	11/26/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Amendments to the WIPP Facility Mailing List
011134	11/26/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office (CBFO) Monthly Assessment Schedule for period 10/26/01 - 11/26/01
011135	11/27/2001	Gregory Lewis	NMED	Inés Triay/John Lee	DOE CBFO/WTS	Final Determination, Class 2 Modification Requests: comments and decisions on HSG compositing, VE safety and filter vent
011136	11/27/2001	Thomas Reese	DOE CBFO	D.H. Hart	WTS/CCP	Evaluation of Additional and Revised Closure Documentation for CAR 02-003, WTS/CCP
011137	11/27/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Certification Audit Report for WTS/CCP at SRS, Audit A-02-09 on 10/15-19/01
011138	11/27/2001	Mitchell Rubenstein	Pinnacle Laboratories	William Fetner	NMED	Response to Mr. Fetner's Memorandum dated October 12, 2001
011139	11/28/2001	Thomas Reese	DOE CBFO	D.H. Hart	WTS/CCP	Re-issuance of "Evaluation of Additional and Revised Closure Documentation for CAR 02-003" to correct Document Memorandum Number
011140	11/28/2001	Thomas Reese	DOE CBFO	James Nunz	LAAO	Transmittal of Audit Report for LANL annual re-certification Audit A-02-04, conducted 10/22-26/01
011141	11/29/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	Response to Observer Inquiry Forms A-02-09-001 and A-02-09-002 (CCP at SRS audit A-02-09 in October 2001)

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
011142	11/30/2001	Jody Plum	DOE CBFO	Steve Zappe	NMED	Annual Waste Minimization Statement, covering period 10/1/00 - 9/30/01
011201	12/4/2001	Steve Zappe & Others	NMED & Others		WTS	Meeting Agenda for 12/5/01: fact sheets for upcoming permit modifications (Data Mgmt., RTR in lieu of VE verification for NG waste, DR/CT, Control Charting, etc.)
011202	12/5/2001	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
011202.5	12/6/2001	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
011203	12/7/2001	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Waste Isolation Pilot Plant's Groundwater Level Data for November 2001
011204	12/10/2001	Thomas Reese	DOE CBFO	John Schneider	WTS	Issuance of CARs 02-023 through 02-027 for RFETS Audit A-02-05 conducted on 11/27-30/01
011205	12/10/2001	Matthew Silva	EEG	Inés Triay	DOE CBFO	EEG's Dr. Jim Channell trip report on RFETS Audit A-02-05 conducted on 11/27-30/01
011205.5	12/10/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Nonconformance Report Summary for the period of 10/24/01 - 11/24/01
011206	12/12/2001	Thomas Reese	DOE CBFO	Edward Ziemianski	INEEL	Surveillance Report S-02-06 on INEEL, surveillance conducted 11/29/01
011207	12/12/2001	Thomas Reese	DOE CBFO	John Schneider	RFETS	Surveillance Report S-02-07 on RFETS, surveillance conducted 11/28/01
011208	12/13/2001	Thomas Reese	DOE CBFO	Kerry Watson	DOE CBFO	Notification of Audit (A-02-11) at CBFO for the Performance Demonstration Program
011209	12/13/2001	Inés Triay	DOE CBFO	Frank Marcinowski	EPA ORIA	Majorana Project: NDSA-related experiment being proposed to EPA by DOE
011210	12/17/2001	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Waste Isolation Pilot Plant's (WIPP) Groundwater Level Data for December 2001
011211	12/17/2001	D.T. Bignell	WTS	Cindy Abeyta	NMED	Transmittal of Check #88147 to NMED
011212	12/19/2001		CBFO			WIPP Notification of Class 1 Permit Modification: changes to emergency coordinator list from 10/26/01
011213	12/20/2001	Jerry Reese	DOE CBFO	Paul Shoemaker	SNL	Evaluation of Corrective Action Plans for CARs 02-012 through 02-015, SNL
011214	12/20/2001	Thomas Reese	DOE CBFO	Dale Ormond	SRS	Issuance of CARs 02-029 through 02-032 to SRS Audit A-02-06 conducted 12/10-14/01
011215	12/20/2001	Steve Zappe	NMED	Draft Modifications		NMED informal comments to Class 1 proposed modification to remove Cis-1,2-Dichloroethylene as a required analytical
011216	12/21/2001		DOE - Ohio Field Office			Article on DOE - Ohio Field Office newsletter on the

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
011217	12/21/2001	John Kieling	NMED	Concerned Citizens		General Response to Comments, Class 2 Modification Requests (HSG compositing, VE safety, filter vent hole)
011218	12/21/2001	John Kieling	NMED	Concerned Citizens		Specific Response to Comments, Class 2 Modification Requests (HSG compositing, VE safety, filter vent hole)
011219	12/26/2001		RSI	Steve Zappe	NMED	Invitation to a workshop by RSI on January 10, 2002: modification to add U-134-hydrofluoric acid and the PCB
011220	12/27/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Nonconformance Report Summary for the period of 11/24/01 - 12/24/01
011221	12/27/2001	Inés Triay	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule for the period of 11/26/01 - 12/26/01
011222	12/28/2001	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	WIPP's Contract Laboratory Standard Operating Procedures for groundwater analyses
021242	12/31/2001				File	Final Order
020101	1/2/2002	Inés Triay	DOE CBFO	John Schneider	WTS	Audit Report A-02-05, RFETS, conducted on 11/27-30/01
020102	1/3/2002	Matthew Silva	EEG	Peter Maggiore	NMED	EEG's transmittal of EEG report EEG-82 "Evaluation of Proposed Panel Closure Modifications at WIPP", dated
020103	1/7/2002	Gregory Lewis	NMED	Inés Triay/John Lee	DOE CBFO/WTS	NMED issuance of Compliance Order HWB 01-08 (CO):
020104	1/8/2002	Marc Italiano	DOE CBFO	Todd Shrader	Hanford Site	Issuance of Corrective Action Report (CAR) 02-033 to the Hanford Site, Surveillance S-02-04 from 12/18-19/01
020105	1/8/2002	Juliet Rubio	NMED	John Lee	WTS	Receipt confirmation of Check# 88147 on 1/7/02 for the Notification of Class 1 Permit Modifications
020106	1/8/2002	Scott Monroe	EPA-HQ	Steve Zappe	NMED	Transmittal of SRIC newsletter article (Voices form the Earth) titled "More Waste at WIPP", winter 2001 edition
020107	1/9/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Request for time extension to respond to second request for supplemental information (mine ventilation and VOCs)
020108	1/9/2002	Inés Triay	DOE CBFO	Distribution		Interim Change to Management Procedure 10.5, Peer Review
020109	1/10/2002	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
020110	1/14/2002	Inés Triay	DOE CBFO	Mark Frei	INEEL	Issuance of CAR No. 02-034 to INEEL due to unacceptable container integrity shipped to WIPP (Shipment #IN01077,
020111	1/16/2002	Charles Riggs	CTAC	Steve Zappe	NMED	Copy of audit notification letter sent to RFETS on 12/27/01 regarding re-certification audit at RFETS (A-02-07), scheduled for 2/4-8/02
020111.5	1/16/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of Audit Plan and Notification of Assigned Auditors for the RFETS Recertification Audit, A-02-07 scheduled for 2/4-
020112	1/17/2002	Marc Italiano/Kerry Watson	DOE CBFO/WTS	Edward Ziemianski	INEEL	Evaluation of Revised Corrective Action Plan for CAR 01-022 for INEEL
020113	1/18/2002	Matthew Silva	EEG	Inés Triay	DOE CBFO	Papers to be presented by EEG at the WM '02 meeting in Tucson, February 24-28

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
020114	1/18/2002	Marc Italiano	DOE CBFO	Todd Shrader	INEEL	CBFO Surveillance Report S-02-04, Characterization Activities at the Hanford Site PFP, conducted 12/18-19/01
020115	1/23/2002	Inés Triay	DOE CBFO	Paul Ritzma	NMED	Revision 6 of Carlsbad Field Office (CBFO) Management Procedure MP No. 3.1, Entitled Corrective Action Report (CAR)
020116	1/23/2002	Inés Triay	DOE CBFO	Paul Ritzma	NMED	CBFO's Response to Technical Issues in Compliance Order HWB 01-08 (CO) - violation of the HWFP WAP, triggered by
020117	1/24/2002	Marc Italiano	DOE CBFO	James Nunz	LAAO	Notification of annual re-certification audit (A-02-16) of LANL, scheduled for 2/25/02 - 3/1/02
020117.5	1/24/2002		WIPP		NMEd	77th WIPP Quarterly Review Meeting Agenda, Notes &
020118	1/25/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Notification of the Addition of Waste Management Equipment in the CH Bay for the Waste Handling Building
020119	1/28/2002	Don Hancock	SRIC	Inés Triay	DOE CBFO	SRIC continuing concerns about the accuracy and adequacy of the WIPP WWIS
020120	1/28/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Certification Audit report for the RFETS, Audit A-02-05 performed on 11/27-30/01
020121	1/28/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule for the period of 12/26/01 - 1/26/02
020122	1/29/2002	Inés Triay	DOE CBFO	Linda Montoya	NMED	RCRA Inventory of Federal Hazardous Waste Activities At Currently Owned or Operated Federal Facilities (inventory for
020123	1/30/2002	Steve Zappe	NMED	Inés Triay/John Lee	DOE CBFO/WTS	NMED approval of CBFO's request for addition of waste management equipment in Waste Handling Building
020124	1/30/2002	Steve Zappe	NMED	Dave Streng	DOE CBFO	NMED response to WTS request for concurrence on class 1 modification on nitrogen generator issue for HSG system for CCP at ANL and SRS
020125	1/31/2002		DOE	General Public		News release from DOE News newsletter, article regarding DOE's Secretary preview of New Accelerated Cleanup Plan for former nuclear weapons production sites
020201	2/1/2002	Gregory Lewis	NMED	Inés Triay/John Lee	DOE CBFO/WTS	NMED Approval of the Hanford Site Final Audit Report, Audit A-01-16, performed 6/11-15/01
020202	2/1/2002	Gregory Lewis	NMED	Inés Triay/John Lee	DOE CBFO/WTS	NMED Approval of SRS/CCP Final Audit Report, Audit A-02-09, performed 10/15-19/01
020203	2/1/2002	Steve Zappe	NMED	Inés Triay/John Lee	DOE CBFO/WTS	NMED Comments on Geotechnical Analysis Report, July 1999 to June 2000
020203.2	2/4/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of Final Audit Report for the LANL VE Technique, Audit A-01-11 performed 5/8-9 & 14-16/01
020203.5	2/4/2002		DOE	General Public		Copy of DOE's "A Review of the Environmental Management Program", 2/4/02
020204	2/5/2002	Ava Holland	DOE CBFO	Todd Shrader	INEEL	Revised CBFO Surveillance Report S-02-04 for the Hanford Site PFP, surveillance conducted 12/18-19/01
020205	2/5/2002	Matthew Silva	EEG	Barbara Pastina	NAS	EEG Reflections on the WIPP Committee Interim Report

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
020205.5	2/5/2002	Frank Marcinowski	EPA-HQ	Inés Triay	DOE CBFO	EPA approval of CCP at SRS based on inspection conducted on 10/15-19/01
020206	2/7/2002	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved WSPF for INEEL, WSPF Number INW169.001
020207	2/7/2002	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved WSPF for INEEL, WSPF Number INW198.001
020208	2/7/2002	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Notification of a Class 1 Permit Modification - ASTM Type I or II water & use of Nitrogen generator or zero air generator for HSG
020208.5	2/7/2002	Ron Trueblood	NMED	Inés Triay	DOE CBFO	Determination that WIPP has met requirements of NMED's
020209	2/7/2002	Barbara Pastina	NAS	Steve Zappe	NMED	Thank you letter for participating on the Characterization of Remote-Handled (RH) Transuranic Waste for the WIPP on February 4, 2002
020209.5	2/8/2002	Inés Triay	DOE CBFO	Betty Rivera	NMEMNRD	Request to the Sate of NM to reduce the 100% Level VI
020210	2/11/2002	Ava Holland	DOE CBFO	Edward Ziemianski	INEEL	Closure of CBFO CARs 01-090, 093, 094, 095, 096 for INEEL
020211	2/11/2002	Ava Holland	DOE CBFO	Edward Ziemianski	INEEL	Notification of overdue CARs 01-022, 01-091, and 01-092 for INEEL
020212	2/11/2002	Ava Holland	DOE CBFO	Reinhard Knerr	DOE CBFO - NTP	Notification of overdue CARs 01-007 and 01-078 for CBFO
020213	2/11/2002	Ava Holland	DOE CBFO	Casey Gadbury	DOE CBFO	Notification of overdue CARs 01-084 and 01-085 for CBFO
020214	2/12/2002	Gregory Lewis/John Lee/Inés Triay	NMED/WTS/DOE CBFO			Settlement Agreement on Compliance Order HWB 01-08 (CO) between NMED and DOE
020215	2/12/2002	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
020215.5	2/12/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Nonconformance Report Summary for the period of 12/24/01 - 1/24/02
020216	2/13/2002	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Waste Isolation Pilot Plant's (WIPP) Groundwater Level Data for January 2002
020217	2/13/2002	Jody Plum	DOE CBFO	Steve Zappe	NMED	Transmittal of Draft Notice Regarding Revised WIPP Facility Work Plan
020218	2/13/2002	Ava Holland	DOE CBFO	Kerry Watson	DOE CBFO	Audit report for Audit #A-02-11 of the Performance Demonstration Program (PDP) at five locations, performed 1/21-
020219	2/13/2002	Ava Holland	DOE CBFO	Angela Harvey	DOE ANL-E	Notification of Audit (A-02-03) for ANL-East Utilizing the Services of WTS/CCP, scheduled for 4/22-26/02
020219.5	2/13/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of audit plan for the SRS scheduled for 3/13-14/02, Audit A-02-20
020220	2/14/2002	Dave Streng	WTS	Steve Zappe	NMED	Notice for the Facility Work Plan mail out - SWMU/AOCs
020220.5	2/14/2002		DOE CBFO	General Public		WIPP internet page containing the article "DOE Announces Management Changes for the EM Program", 2/14/02
020221	2/14/2002	Steve Zappe	NMED	Inés Triay/John Lee	DOE CBFO/WTS	NMED Approval of Revised WIPP Facility Work Plan Notice (SWMU/AOCs)

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
020222	2/14/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Presentation overheads for "Top-to-Bottom Review" by DOE
020223	2/14/2002	Jody Plum	DOE CBFO	Steve Zappe	NMED	Draft Notice Regarding Revised WIPP Facility Work Plan (SWMU/AOCs)
020224	2/15/2002	Bobby St. John	DOE CBFO	Steve Zappe	NMED	Public notice for the Annual Modification to the WIPP Facility Work Plan (SWMU/AOCs)
020225	2/15/2002	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	WIPP's Quarterly Progress Report for SWMU Activities for 11/15/02 through 1/31/02
020226	2/15/2002	Phillip Gregory	RSI	Steve Zappe	NMED	RSI's Peer Review of Conceptual Model Changes for the Salado Brine Flow and Peer Review of the WIPP Initial Report for PCB Disposal Authorization
020227	2/15/2002	Matthew Silva	EEG	Inés Triay	DOE CBFO	EEG observer report for the PDP Audit conducted 1/21-31/02
020227.5	2/15/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of audit plan for CCP at ANL-E, Audit A-02-03 scheduled for 4/22-26/02
020228	2/19/2002	Paul Ritzma	NMED	General Public		WIPP Settles Compliance Order Issued by State Environment Department - CO HWB 01-08 (violation of the HWFP WAP, triggered by LANL audit)
020229	2/19/2002	James Bearzi	NMED	Inés Triay/John Lee	DOE CBFO/WTS	Criteria for Reevaluation of Previously Rejected Audit Reports, Hanford Site Audit A-01-16 and RFETS Audit A-01-07
020230	2/20/2002	Ava Holland	DOE CBFO	John Schneider	WTS	Issuance for Corrective Action Reports (CARs) Initiated During
020231	2/22/2002		RSI	General Public		Notice on RSI public release from 2/16/02 regarding peer review of Conceptual Model Changes for the Salado Brine Flow and WIPP Initial Report for PCB Disposal Authorization
020232	2/22/2002	Reinhard Knerr	NTP	Ava Holland	DOE CBFO	Overdue CARs 01-007 and 01-078 from CBFO
020233	2/22/2002	Inés Triay/John Lee	DOE CBFO	Steve Zappe	NMED	Transmittal of Annual Modification of the WIPP Facility Work Plan for SWMUs and AOCs
020233.5	2/23/2002		DOE CBFO	General Public		Public notice: "Submittal of the Annual Modification to the WIPP
020234	2/25/2002	James Bearzi	NMED	Inés Triay/John Lee	DOE CBFO/WTS	Administrative Completeness Determination, Class 1 Notifications (5 class 1 modifications dated 7/21/01 through
020234.2	2/25/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule for the period of 1/26/02 - 2/26/02
020234.5	2/25/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Nonconformance Report for the period of 1/24/02 - 2/24/02
020235	2/27/2002	Ava Holland	DOE CBFO	Angela Harvey	DOE ANL-E	Cancellation of Audit (A-02-03) of ANL-E by request of WTS, scheduled for 4/22-26/02
020236	2/27/2002	Ava Holland	DOE CBFO	Edward Ziemianski	INEEL	Closure of CBFO CAR 01-091
020237	2/27/2002	Ava Holland	DOE CBFO	Todd Shrader	Hanford Site	Evaluation and Verification of CAR 02-033 for the Hanford Site
020238	2/27/2002	Inés Triay	DOE CBFO	Dale Ormond	SRS	Expansion of SRS certification authority to include CCP services in support of CCP activities
020238.5	2/28/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Cancellation of Audit (A-02-03) of ANL-E by request of WTS, scheduled for 4/22-26/02

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
020239	2/28/2002	Juliet Rubio	NMED	John Lee	WTS	Confirmation of receipt of the electronic wire transfer Customer Reference #111036181279441 in the amount of $25,000.00
020240	2/28/2002	Steve Zappe	NMED	Dave Streng	DOE CBFO	NMED response to WTS questions - filters on waste containers, mistake on class 1 modification date (8/8/00 mod), etc.
020241	2/28/2002	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Notification of a Class 1 Permit Modification to the HWFP for
020242	2/28/2002	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Waste Isolation Pilot Plant's (WIPP) Groundwater Level Data for February 2002
020243	2/28/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of audit plan for the CCP at ANL-E scheduled for 4/22-26/02 has been canceled
020244	2/28/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Closure of Observer Inquiry Form A-02-06-001 (recertification of SRS audit A-02-06 in December 2001)
020245	2/28/2002	Frank Marcinowski	EPA-HQ	Inés Triay	DOE CBFO	EPA approval of the CH-WAC with minor changes (final version of WAC on 1/23/02)
020301	3/1/2002	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Notification of a Class 1 Permit Modification to the HWFP for Headspace Gas (HSG) Sampling Needle Insertion
020302	3/1/2002	Inés Triay	DOE CBFO	Paul Ritzma	NMED	Transmittal of Payment to the NMED Regarding Settlement of Compliance Order HWB 01-08
020303	3/4/2002	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Waste Isolation Pilot Plant's Biennial Report - WIPP BECR
020304	3/4/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Final Audit Report for INEEL (A-01-14) conducted 7/30 - 8/3/01
020305	3/5/2002	Rosemary Pierson		Steve Zappe	NMED	Comments concerning the Annual Modification to the WIPP Facility Work Plan for SWMU/AOC
020306	3/8/2002	Lawrence Bailey/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Geotechnical Analysis Report for July 1999 - June 2000 WIPP Hazardous Waste /Response to NMED Comments Dated 2/1/02
020307	3/11/2002	Ava Holland	DOE CBFO	John Schneider	WTS	Audit Report A-02-07 for RFETS, audit conducted 2/4-8/02
020308	3/11/2002	Kerry Watson	DOE CBFO	Distribution		Implementation of the CH TRU Waste WAC for the WIPP (implementation guidance DOE/WIPP-02-3122, rev. 0)
020309	3/12/2002	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Transmittal of the WIPP's Groundwater Monitoring Report for September-November 2001, Round 13 of the DMP
020310	3/12/2002	Inés Triay	DOE CBFO	Distribution		Interim Change to Management Procedure 10.5, Peer Review
020311	3/13/2002	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Current Revisions of Site-Specific Quality
020312	3/13/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Objective Evidence for Rejected RFETS Final Audit Report A-01-07
020313	3/14/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Objective Evidence for Rejected Hanford Site Final Audit Report A-01-03
020314	3/18/2002	Lea Chism	DOE CBFO	Paul Shoemaker	SNL	Notification of Surveillance (S-02-11) of the SNL Geological Core Storage Controls at the WIPP Site, scheduled for 3/19-
020315	3/18/2002	Matthew Silva	EEG	Inés Triay	DOE CBFO	Comments Concerning the General ASME/RSI Peer Review process and the PCB Disposal Authorization Peer Review Panel, February 2002

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
020316	3/19/2002	Ava Holland	DOE CBFO	Lam Xuan	WTS/RFFO	Evaluation and Closure of CARs 02-044 and 02-052 issued to RFETS
020317	3/20/2002	Ava Holland	DOE CBFO	Edward Ziemianski	INEEL	Surveillance S-02-12 of INEEL Payload Assembly Processes, scheduled for 4/1-5/02
020318	3/20/2002	Inés Triay	DOE CBFO	Distribution		Interim Change to Management Procedure 3.1, Rev. 6, Corrective Action Reports - CARs
020319	3/20/2002	Ava Holland	DOE CBFO	Edward Ziemianski	INEEL	Notification of Audit A-02-21 of INEEL's new
020320	3/20/2002	Dale Bignell	WTS	Cindy Abeyta	NMED	Transmittal of Check to the NMED in the amount of $5,000.00, check #89994
020321	3/20/2002	Ava Holland	DOE CBFO	Cliff Watkins	Portage Environmental	Notification of Audit A-02-22 of NDA Performance
020322	3/21/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Notification of Errors on INEEL Shipment #IN020053 received by WIPP on 3/19/02
020323	3/22/2002	Inés Triay	DOE CBFO	James Sales	US EPA Region 6	WIPP Initial Report for PCB Disposal Authorization
020323.5	3/25/2002	William Fetner	NMED	Ben Walker	EEG	Response to EEG 3/19/02 e-mail regarding newly-generated waste at RFETS
020324	3/25/2002	Ava Holland	DOE CBFO	Herbert Crapse	SRS	Audit Report A-02-20 for SRS conducted 3/13-14/02 for headspace gas (HSG) sampling and analysis
020325	3/26/2002	Steve Zappe	NMED	Gloria Sena	DOE	Requesting information on CBFO's Interim Change to Management Procedure 3.1, Rev. 6, CARs
020326	3/26/2002	Ava Holland	DOE CBFO	James Nunz	LANL	Report of CBFO's Audit A-02-16 of LANL New NDA Equipment, conducted on 2/25-28/02
020327	3/26/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	CBFO's Monthly Assessment Schedule for the period 2/26 -
020328	3/28/2002	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of the Approved WSPF Number SR-W027-221F-HETA for the CCP at the SRS
020329	3/28/2002	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Notification of a Class 1 Permit Modification to the HWFP to Correct the Description of Filter Vent Location on SWBs and
020330	3/31/2002		DOE CBFO		NMED	Draft EA for the Actinide Chemistry and Respository Science Lab DOE/EA-1404 (ER 1576)
020401.2	4/1/2002		Innovative Technology		NMED	Multistage Combustion for Removal of NOx from Incinerator Offgas - NOxidizer DOE/EM-3181
020401.5	4/1/2002		Innovative Technology		NMED	ARROW-PAK Macroencapsulation DOE/EM-0628
020401	4/2/2002	James Bearzi	NMED	Inés Triay/John Lee	DOE CBFO/WTS	Request for Comments on changes for the Annual Unit Audit for Calendar Year 2001
020402	4/2/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office (CBFO) Monthly Nonconformance Report
020403	4/4/2002	Gregory Lewis	NMED	Inés Triay/John Lee	DOE CBFO/WTS	NMED Approval of the RFETS Final Audit Report, Audit A-02-05, conducted 11/27-30/01
020404	4/4/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Request for Time Extension to Implement Several Class 1 Modifications in the February 25, 2002 Revised HWFP
020405	4/4/2002		DOE CBFO	General Public		WIPP Notification of four Class 1 Permit Modifications date February 7 through March 28, 2002

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
020406	4/5/2002	Steve Zappe	NMED	Inés Triay/John Lee	DOE CBFO/WTS	NMED Comments on the WIPP Semi-Annual Groundwater Monitoring Report for March - June 2001, Dated Sept. 2001, Round 12
020407	4/5/2002	Inés Triay	DOE CBFO	Barbara Mazurowski	RFETS	Expansion of RFETS Certification Authority to Include Super HENC, Drum TGS, and PADC
020408	4/6/2002	Ava Holland	DOE CBFO	Lam Xuan	WTS/RFFO	Evaluation and Closure of CARs 02-045 through 02-049, 02-051
020409	4/8/2002	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of the Objective Evidence for Qualifying Pre-WAP RTR Data for RFETS
020410	4/8/2002	Inés Triay	DOE CBFO	Barbara Mazurowski	RFETS	Expansion of RFETS Certification Authority to Include HSG and VE of SWBs, VE Technique, and New LANL Online HSG
020411	4/10/2002	Juliet Rubio	NMED	John Lee	WTS	Confirmation of receipt of Check# 8994 on 3/25/02 (Administrative Completeness determination for Class 1
020412	4/10/2002	Juliet Rubio	NMED	John Lee	WTS	Confirmation of Check# 90437 on 4/9/02 for the Supplemental RCRA Permit Fees
020413	4/10/2002	James Bearzi	NMED	Nick Stone	US EPA	Tod Rockefeller Notification of Noncompliance & Petition for a Public Hearing for Withdrawal of New Mexico's Authorized State Hazardous Waste Program (the "Petition")
020414	4/12/2002	Anne Clark	NMEMNRD	Peter Maggiore/Others	NMED/Others	Notice of Scheduling a Formal Meeting of the Radioactive Waste Consultation Task Force, scheduled for 5/21/02
020415	4/12/2002	Lynn Martin	SRS	Steve Holmes	NMED	Transmittal of shipping manifest SR020001 from SRS to WIPP, manifest fully executed on 4/5/02 (TRUPACT shipment)
020415.5	4/16/2002			Steve Zappe	NMED	78th Periodic Meeting between NMEC & DOE on WIPP, Agenda, Sign-in sheets, Notes, Presentations & Handouts
020416	4/17/2002	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Waste Isolation Pilot Plant's (WIPP) Groundwater Level Data for March 2002
020417	4/19/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Re-Certification Audit Report for the RFETS (A-02-07), audit conducted 2/4-8/02
020418	4/19/2002	Inés Triay	DOE CBFO	Frank Marcinowski	EPA ORIA	Additional Information requested on Waste Parameters tracked in the WIPP Waste Information System (WWIS), certification of generator sites, and copies of new or revised plans and reports
020419	4/22/2002	Ava Holland	DOE CBFO	Reinhard Knerr	DOE CBFO	Evaluation and Verification of Corrective Action Report (CAR) 01-007 issued to NTP
020420	4/23/2002	Daryl Mercer	DOE CBFO	Steve Zappe	NMED	Notice or Peer Review to the Salado Flow Conceptual Models used in the WIPP Performance Assessment (PA)
020421	4/24/2002	Jody Plum	DOE CBFO	Steve Zappe	NMED	Request for Extension to Comments on the WIPP Groundwater Monitoring Report for March - June 2001 (DMP Round 12)
020422	4/24/2002	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved Waste Stream Profile Form (WSPF - #INW222.001) for INEEL
020423	4/24/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Re-Certification Audit A-02-04 Report for LANL, audit conducted 10/22-26/02

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
020424	4/24/2002	Frank Marcinowski	EPA ORIA	Inés Triay	DOE CBFO	Plans for the first Re-Certification of the WIPP - PA-related activities in support of EPA re-certification
020425	4/24/2002		DOE CBFO		NMED	NMED/WIPP Meeting to Discuss Effective Planning and Program Management of RCRA Related Activities
020426	4/25/2002		DOE CBFO	Steve Zappe/Others	NMED/Others	RH TRU Waste Inventory Meeting between CBFO and NMED
020427	4/26/2002	Anne Clark	NMEMNRD	Steve Zappe/Others	NMED/Others	Revision of the Agenda for the Formal Meeting of the Radioactive Waste Consultation Task Force, meeting scheduled
020428	4/26/2002	Betty Richards		Steve Zappe	NMED	Copy of newspaper article (obituary) for former WIPP employee
020429	4/29/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office (CBFO) Monthly Nonconformance Report Summary for period 3/24 - 4/24/02
020430	4/29/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office (CBFO) Monthly Assessment Schedule for period 3/26 - 4/26/02
020431	4/30/2002	Steve Zappe	NMED	Inés Triay/John Lee	DOE CBFO/WTS	30-Day Extension for Response to NMED's Comments on the WIPP Groundwater Monitoring Report for March - June 2001,
020501	5/1/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Certification Audit Report for SRS, Audit A-02-06 conducted 12/10-14/01
020502	5/1/2002	Ava Holland	DOE CBFO	Cliff Watkins	Portage Environmental	Issuance of Carlsbad Field Office (CBFO) CAR 02-057 for Audit A-02-22 at INEEL and at CBFO, conducted April 2002
020503	5/2/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of Audit Plan and Notification of Assigned Auditors for the RFETS Audit A-02-19, scheduled for 6/4-6/02
020504	5/2/2002	Frank Marcinowski	EPA ORIA	Matthew Silva	EEG	EPA's review report on EEG's Evaluation of Actinide Chemistry and its Application at the WIPP
020505	5/3/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Presentation of DOE's Accelerating TRU Waste Cleanup in New Mexico and Closure of EM Sites
020506	5/6/2002	Ava Holland	DOE CBFO	Edward Ziemianski	INEEL	CBFO Audit Report A-02-21 for the INEEL, audit conducted 4/9-11/02
020507	5/6/2002	Ava Holland	DOE CBFO	Todd Shrader	DOE-RL	Notification of Audit A-02-23 at the Hanford Site, scheduled for 6/24-28/02
020508	5/7/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Revised Audit Plan and Notification of Assigned Auditors for the RFETS, audit scheduled for 6/4-6/02
020509	5/7/2002		DOE CBFO	Steve Zappe/Others	NMED/Others	WIPP/NMED Resource Planning Meeting on 5/7/02; topics on audit processes, permit modifications, etc.
020510	5/8/2002	Ava Holland	DOE CBFO	Edward Ziemianski	INEEL	CBFO Surveillance Report S-02-12 for INEEL conducted 4/1-
020511	5/8/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the revised Re-Certification Audit A-02-07 Report for RFETS, audit conducted on 2/4-8/02
020512	5/9/2002	Ava Holland	DOE CBFO	Reinhard Knerr	DOE CBFO	Evaluation of CAR 01-078 issued to CBFO's NTP
020513	5/9/2002	Ava Holland	DOE CBFO	Edward Ziemianski	INEEL	Notification of Surveillance S-02-17 at INEEL's scheduled for 5/20-23/02 (SWB Blending/Loading, TRIPS/WWIS Interface)

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
020514	5/9/2002	Anne deLain Clark	NMEMNRD	Steve Zappe/Others	NMED/Others	Additional Information Relating to the Upcoming Formal Meeting of the Radioactive Waste Consultation Task Force (Level VI inspections of TRUPACT)
020515	5/10/2002	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Waste Isolation Pilot Plant's (WIPP) Quarterly Progress Report for SWMU Activities, period 2/1 - 4/30/02
020516	5/10/2002	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Waste Isolation Pilot Plant's (WIPP) Groundwater Level Data for April 2002
020517	5/13/2002	Steve Zappe	NMED	Inés Triay/John Lee	DOE CBFO/WTS	NMED's comments on WIPP's Water Level Monitoring Program
020518	5/13/2002	John Kieling	NMED	General Public		Public Notice: Intent to Approve a Class 3 Modification to the
020519	5/13/2002		NMED	Steve Zappe	NMED	Copy of newspaper public notices of NMED intention to approve
020520	5/13/2002	Frank Marcinowski	EPA ORIA	Inés Triay	DOE CBFO	EPA accepts DOE's Proposal for Resolving the Program Deficiencies Relating to Borehole Handling and Storage (geologic core samples)
020521	5/14/2002	Alan Moghissi	RSI	Steve Zappe	NMED	Invitation to attend an Information Interactive Workshop - Re: Proposed Modifications to the WIPP HWFP, scheduled for 6/4&6/02
020522	5/15/2002	Steve Zappe	NMED	Inés Triay/John Lee	DOE CBFO/WTS	NMED approval of CBFO's request for time extension to implement the class 1 modifications to the HWFP language of
020523	5/16/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Amendments to the WIPP Facility Mailing List
020524	5/20/2002	Inés Triay	DOE CBFO	Frank Marcinowski	EPA ORIA	Inform the EPA of DOE's plan to mine a ventilation overcast in the WIPP underground
020525	5/21/2002			Steve Zappe/Others	NMED/Others	Radioactive Waste Consultation Task Force agenda for meeting of 5/21/02
020525.5	5/22/2002	William Fetner	NMED	Jody Plum	DOE CBFO	Request of additional information associated with WIPP DMP and WLMP
020526	5/24/2002	Ava Holland	DOE CBFO	Kerry Watson	DOE CBFO	Audit Report A-02-22 of the PDP for NDA at INEEL and WIPP, conducted April 2002
020527	5/24/2002	Ava Holland	DOE CBFO	Michael Lipscomb	WTS	Surveillance Report S-02-19, Westinghouse TRU Solutions at WIPP, conducted on 3/26/02 (Adequacy of WTS QA Program)
020528	5/24/2002		RSI	Steve Zappe	NMED	Announcement of RSI Workshops for 6/4 & 5/02 on WIPP Permit Modifications and RH TRU Waste
020529	5/29/2002	Ava Holland	DOE CBFO	Angela Harvey	DOE ANL-E	Notification of Audit A-02-03 at ANL-E/CCP for 7/15-19/02
020530	5/29/2002	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Approval of LANL Waste Stream Profile Form (WSPF) LA-TA-55-19.02
020531	5/29/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Notification of Recertification Audit A-02-23 at the Hanford site scheduled for 6/24-28/02
020532	5/29/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Notification of Audit A-02-03 at ANL-E/CCP for 7/15-19/02
020533	5/29/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office (CBFO) Monthly Nonconformance Report Summary for period 4/24 - 5/24/02

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
020534	5/29/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office (CBFO) Monthly Assessment Schedule for period 4/26 - 5/26/02
020535	5/30/2002	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Notification of Class 1 Permit Modification to the HWFP - update
020536	5/30/2002	Inés Triay	DOE CBFO	Frank Marcinowski	EPA ORIA	Reconciliation of the CCA and PAVT Parameter Sets for Future
020537	5/30/2002	Inés Triay	DOE CBFO	Warren Bergholz Jr.	INEEL	Annual Re-Evaluation of INEEL TRU Waste Program
020601	6/3/2002	Steve Zappe	NMED	Ava Holland	DOE CBFO	NMED's issues on audit notifications, specifically with recent
020602	6/3/2002	Steve Zappe	NMED	Jody Plum	DOE CBFO	NMED's issues on DOE's ongoing demands on NMED to obtain/maintain security clearance
020603	6/3/2002	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Waste Isolation Pilot Plant's (WIPP) Groundwater Level Data for May 2002
020604	6/5/2002	Dara Mark/Wayne Gibson	SRIC	Peter Maggiore	NMED	Court of Appeals of NM - Appeal of the Final Classification Determination, HWFP Condition IV.B.2.b. (filed 6/5/02)
020605	6/6/2002	Ava Holland	DOE CBFO	Cliff Watkins	Portage Environmental	Closure of CBFO's CAR 02-057 (CTAC PDP)
020606	6/10/2002	Inés Triay/John Lee	DOE CBFO	Steve Zappe	NMED	Class 1* Permit Modification Request to the HWFP for Removal of Underground Booster Fans
020607	6/10/2002	Cynthia Zvonar	DOE CBFO	Steve Zappe	NMED	Responses to NMED Comments on WIPP's Semi-Annual Groundwater Monitoring Report for March - June 2001, Dated September 2001
020608	6/11/2002	Lea Chism	DOE CBFO	John Lee	WTS	Notification of Audit A-02-25 of the Westinghouse TRU Solutions (WTS) QA Program, scheduled for 7/9-12/02
020609	6/11/2002	Ava Holland	DOE CBFO	Edward Ziemianski	INEEL	CBFO Surveillance Report S-02-17 for INEEL, surveillance conducted 5/21-22/02
020610	6/12/2002	Inés Triay	DOE CBFO	Paul Shoemaker	SNL	Salado Flow Conceptual Models Peer Review Report in association with the CCA (revisions to 3 of 24 conceptual
020611	6/12/2002	Alan Moghissi	RSI	Steve Zappe	NMED	Invitation to Interactive Information Workshop (6/27/02) regarding the Expedited Shipment of High-wattage CH TRU Waste from LANL
020612	6/13/2002	Martin Navarrete	DOE CBFO	Edward Ziemianski	INEEL	Closure of CBFO Corrective Action Report (CAR) 02-056 issued to INEEL
020613	6/13/2002	Jody Plum	DOE CBFO	Steve Zappe	NMED	Response to NMED Comments on WIPP's Water Level Monitoring Program
020614	6/13/2002	Jody Plum	DOE CBFO	Steve Zappe	NMED	Security Badge Requirements required by DOE/WIPP (also specific requirements for "L" clearance)
020615	6/13/2002		DOE CBFO	Steve Zappe	NMED	WIPP Proposed Remote-Handled TRU Waste Acceptable Knowledge (AK) Process
020615.5	6/15/2002	A. E. Strait	WTS	To Whom It May Concern		Waste Isolation Pilot Plant (WIPP) Contact Handled (CH) Waste Safety Analysis Report (6 attachments)
020616	6/17/2002	Steve Zappe	NMED	Inés Triay/John Lee	DOE CBFO/WTS	NMED Spilt Soil Sample Results from SWMUs at WIPP
020617	6/17/2002	Dennis Miehls	DOE CBFO	John Schneider	WTS	Issuance of CARs Initiated During Audit A-02-19 at RFETS on 6/4-6/02 (CARs # 02-066 & 02-067)

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
020618	6/17/2002	Don Hancock	SRIC	Steve Zappe	NMED	Public comments on WIPP's Booster Fan Permit Modification of
020619	6/17/2002	Frank Marcinowski	EPA ORIA	Inés Triay	DOE CBFO	EPA's approval of DOE's proposal to use a single parameter set in future PA calculations
020620	6/17/2002	Frank Marcinowski	EPA ORIA	Inés Triay	DOE CBFO	Thank you letter for EPA's completed evaluation of Department of Energy's (DOE) Overcast Plans to Mine a Ventilation Overcast in the Waste Isolation Pilot Plant (WIPP) and considers this activity to be part of routine operations and maintenance for the WIPP Facility.
020621	6/18/2002	Gregory Lewis	NMED	Inés Triay/John Lee	DOE CBFO/WTS	NMED Review of LANL Final Audit Report, Audit A-01-11 conducted 5/8, 9, 14-16/01
020622	6/18/2002	Dennis Miehls	DOE CBFO	Herbert Crapse	SRS	Notification of unannounced surveillance S-02-20 of the SRS
020623	6/19/2002	James Bearzi	NMED	Inés Triay/John Lee	DOE CBFO/WTS	Notice of Deficiency (NOD), Class 3 Permit Modification Request for Centralized Waste Confirmation (modification dated
020624	6/20/2002	Lindsay Lovejoy	NMAGO	Steve Zappe	NMED	NM Attorney General's Office (AGO) comments on the class 1 permit modification (dated 6/10/02) regarding the removal of the booster fans
020625	6/21/2002	Clayton Gist	DOE CBFO	James Bearzi	NMED	DOE's Request for an Extended Public Comment Period for the Remote-Handled Transuranic Waste (RH TRU) Modification Request
020626	6/24/2002	Inés Triay	DOE CBFO	Keith Klein	Richland Operations Office	Expansion of Hanford Certification Authority to Include PFP SGSAS and VE Activities
020627	6/25/2002	James Bearzi	NMED	Inés Triay/John Lee	DOE CBFO/WTS	NMED approval of extended public comment period for RH TRU waste class 3 modification request
020628	6/25/2002	Geoff Petrie	NWNM	Steve Zappe	NMED	Public comments on WIPP's Booster Fan Permit Modification of 6/10/02 (class 1 permit modification)
020629	6/25/2002	Ray & Barbara Stevens		Steve Zappe	NMED	Public comment on WIPP's class 3 DAC Permit Modification and associated hearing
020630	6/26/2002	Lea Chism	DOE CBFO	Reinhard Knerr	DOE CBFO	Verification of Corrective Action Report (CAR) 01-078 issued to the NTP
020631	6/26/2002	Pete Domenici, Jr.	Dolan & Domenici	Steve Zappe	NMED	Request for Public Hearing for Draft Permit for Drum Age Criteria (hearing request for 8/26/02) - DAC
020632	6/26/2002	Geoff Petrie	NWNM	Steve Zappe	NMED	Public comments on the Draft Permit Modification for Drum Age Criteria (DAC)
020633	6/26/2002	Jody Plum	DOE CBFO	Steve Zappe	NMED	CBFO's comments on the draft Permit Modification (issued by NMED on 5/13/02) on the DAC
020634	6/27/2002	Lea Chism	DOE CBFO	John Lee	WTS	Transmittal of Audit Report for Audit A-02-24, conducted 5/20-21/02, WTS QA Program
020635	6/27/2002	Coila Ash	NM Toxics Coalition	Steve Zappe	NMED	Public comments on the Draft Permit Modification for Drum Age Criteria (DAC)

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
020636	6/27/2002	Joni Arends	CCNS	Steve Zappe	NMED	Public comments on the Draft Permit Modification for Drum Age Criteria (DAC)
020637	6/27/2002	Lindsay Lovejoy	NMAGO	Steve Zappe	NMED	Public comments on the Draft Permit Modification for Drum Age Criteria (DAC)
020638	6/27/2002	Don Hancock	SRIC	Steve Zappe	NMED	Public comments on the Draft Permit Modification for Drum Age Criteria (DAC)
020639	6/27/2002	Matthew Silva	EEG	Steve Zappe	NMED	Public comments on the Draft Permit Modification for Drum Age Criteria (DAC)
020640	6/27/2002	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Request for Class 2 Permit Modifications to the HWFP (5-Item modification) Waste Characterization Updates and other Process Improvements
020641	6/27/2002	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Request for Class 2 Permit Modification to the HWFP - Add Waste Containers
020642	6/27/2002	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Request for Class 2 Permit Modification to the HWFP - Update of the WAP and Associated Documents with Emphasis on Data Management Requirements
020643	6/27/2002	Inés Triay/John Lee	CBFO/WTS	Steve Zappe	NMED	Request for Class 3 Permit Modification to the HWFP - Facility Changes and Submittal of a WAP for RH TRU Waste
020644	6/27/2002	Inés Triay	DOE CBFO	Warren Bergholz Jr.	INEEL	Expansion of INEEL TRU Waste and Transportation Certification Authority to Include Overpack Activities for SWBs
020645	6/27/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office (CBFO) Monthly Assessment Schedule for period 5/26 - 6/26/02
020646	6/27/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office (CBFO) Monthly Nonconformance Report Summary for period 5/24 - 6/24/02
020647	6/28/2002	James Bearzi	NMED	Inés Triay/John Lee	DOE CBFO/WTS	Annual Unit Audit - Calendar Year 2001, WIPP
020701	7/1/2002	Mary E. White	UNM	Steve Zappe	NMED	Sent ten boxes regarding the WIPP Original Permit to the ATR Institute dated June 28, 2002
020702	7/1/2002	James Bearzi	NMED	Inés Triay/John Lee	DOE CBFO/WTS	Administrative Completeness Determination, Class 1
020703	7/1/2002	Martin Navarrete	DOE CBFO	Edward Ziemianski	DOE-ID	Audit A-02-27 of Idaho National Engineering and Environmental Laboratory (INEEL)
020704	7/1/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Audit Plan and Notification of Assigned
020705	7/1/2002	Dennis Miehls	DOE CBFO	Angela Harvey	DOE ANL-E	Audit (A-02-03) of ANL-E, TRU Waste Characterization Activities Utilizing the Services of the WTS LLC CCP
020706	7/1/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Revised Plan for the CBFO Audit (A-02-03) of the ANL-E, TRU waste characterization activities utilizing the services of the WTS CCP
020707	7/3/2002		DOE CBFO/WTS	General Public		Public Notice: Public Information Meetings: Proposed Modifications to the HWFP for the WIPP
020708	7/3/2002		DOE CBFO/WTS	General Public		Public Notice: Public Information Meetings: Remote-Handled Transuranic (RH TRU) Waste Operations at WIPP

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
020709	7/3/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Certification Audit Report for the Rocky Flats Environmental Technology Site (A-02-19) - RFETS
020710	7/5/2002	Deborah Reade & Others	CARD & Others	Pete Maggiore	NMED	Would like for NMED to Postpone the Public Hearing for August 26, 2002 on the WIPP Permit Modification regarding DAC
020711	7/5/2002	James Vernon Lewis		Steve Zappe	NMED	Comments on the Seven Modification Requests Submitted to NMED on June 28, 2002
020712	7/8/2002	Pete Maggiore	NMED	Deborah Reade & Others	CARD & Others	Response to Postpone the Public Hearing on August 26, 2002 faxed letter dated July 5, 2002 (Mr. Maggiore has denied their request)
020713	7/8/2002	Martin Navarrete	DOE CBFO	Todd Shrader	DOE-RL	Issuance of Corrective Action Reports (CARs) Initiated During Audit A-02-23
020714	7/8/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Audit Plan for the CBFO Audit A-02-28 to be conducted at the LANL on August 26-30, 2002
020715	7/9/2002	Lea Chism	DOE CBFO	James Nunz	LAAO	Audit (A-02-30) of Los Alamos National Laboratory (LANL) - Annual Recertification Audit
020716	7/9/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Audit Plan for the CBFO Audit A-02-30 to be conducted at the LANL on August 26-30, 2002
020717	7/9/2002	Spencer Abraham & others	DOE & others	Steve Zappe	NMED	60 Day Notice of Intent to Sue Over DOE's Failure to Comply with the Resource Recovery and Conservation Act (RCRA)
020718	7/10/2002	Dennis Miehls	DOE CBFO	Lam Xuan	WTS/RFFO	Evaluation of Corrective Action Reports (CARs) 02-066 and 02-
020719	7/10/2002	Frank Marcinowski	EPA ORIA	Inés Triay	DOE CBFO	EPA's Response to DOE's letter dated May 30, 2002 on (DOE's Preliminary Evaluation of the Potential Impact of Constructing Underground Laboratories for Particle Physics Research near the Waste Isolation Pilot Plant (WIPP))
020720	7/11/2002	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Withdrawal of Class 1* Permit Modification Request to the HWFP for Removal of Underground Booster Fans
020721	7/11/2002	Inés Triay/John Lee	DOE CBFO/WTS	Pete Maggiore	NMED	Request for Additional Time to Respond to NOD, Class 3 Permit Modification Request for Centralized Waste Confirmation
020722	7/12/2002	Lea Chism	DOE CBFO	Paul Shoemaker	SNL	Evaluation and Closure of Corrective Action Report (CAR) 02-
020723	7/12/2002	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Waste Isolation Pilot Plant's (WIPP) Groundwater Level Data for June 2002
020724	7/13/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Final Audit Report for the Hanford Site (A-01-16)
020725	7/15/2002	James Bearzi	NMED	Inés Triay/John Lee	DOE CBFO/WTS	NMED Comments, Removal of Underground Booster Fans
020726	7/17/2002	Lea Chism	DOE CBFO	Ned Elkins	CBFO	Surveillance S-02-25 of Los Alamos National Laboratory (LANL) Quality Assurance Program
020727	7/18/2002	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe & Others	NMED & Others	NMED/CBFO/WTS Meeting Agenda
020728	7/19/2002	Lea Chism	DOE CBFO	James Nunz	LAAO	Audit (A-02-28) of Los Alamos National Laboratory (LANL) New Headspace Gas (HSG) Unit
020729	7/22/2002	James Bearzi	NMED	Inés Triay/John Lee	DOE CBFO/WTS	Notice of Class Determination and Administrative Completeness

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
020730	7/22/2002	James Bearzi	NMED	Inés Triay/John Lee	DOE CBFO/WTS	Extension of Time for Response to Notice of Deficiency, Class 3 Permit Modification Request for Centralized Waste Confirmation
020731	7/23/2002		DOE/NNSA/OLASO	Steve Zappe	NMED	Modification of Management Methods for Transuranic Waste Characterization at Los Alamos National Laboratory (LANL)
020731.5	7/23/2002			Steve Zappe	NMED	79th WIPP Quarterly Meeting on July 23, 2002 - Agenda Attendance list, Notes, & Presentations
020732	7/24/2002	Lindsay Lovejoy	NMAGO	Steve Zappe	NMED	NM Attorney General's Office (AGO) request that NMED extend by 30 days the public hearing on DAC Modification
020733	7/24/2002	Lindsay Lovejoy	NMAGO	Steve Zappe	NMED	Submittal of supplemental comments by the New Mexico Attorney General's Office concerning Proposed Modifications to
020734	7/24/2002	Juliet Rubio	NMED	John Lee	WTS	Confirms receipt of Check # 92600 in the amount of $25,000 on July 22, 2002 for (Class 3 Permit Modifications (Centralized Waste Confirmation))
020735	7/24/2002	Martin Navarrete	DOE CBFO	Todd Shrader	DOE-RL	CBFO Recertification Audit Report A-02-23 of the Hanford Site
020736	7/25/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of Revised Audit Plan for the CBFO Audit A-02-28 to be conducted at LANL on August 26-30, 2002
020737	7/25/2002	Lea Chism	DOE CBFO	James Nunz	LAAO	Audit (A-02-28) of Los Alamos National Laboratory (LANL) New Headspace Gas (HSG) Unit
020738	7/25/2002	Dennis Miehls	DOE CBFO	Herbert Crapse	SRS	Surveillance Report S-02-20, Savannah River Site (SRS)
020739	7/26/2002		DOE CBFO/WTS	Public		Notice: Class 1 Permit Modification to the Waste Isolation Pilot Plant (WIPP)
020740	7/26/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Amended Certification Audit Report for the Savannah River Site (A-2-20) - SRS
020741	7/26/2002	Matthew Silva	EEG	Secretary	U.S. Nuclear Regulatory Commission	EEG's Comments on "10 CFR part 71 Compatibility with IAEA Transportation Safety Standards (TS-R-1) and Other Transportation Safety Amendments" - (Comments are restricted to Issue 17. Double Containment of Plutonium (PRM-71-12)
020742	7/26/2002	Chuck Noble	NMED	Bob Thielke	TechLaw	Copy of the 1995 Revision to the DAC Study
020743	7/29/2002	Matthew Silva	EEG	Steve Zappe	NMED	Supplemental comments on the DAC Class 3 Permit
020744	7/29/2002	Martin Navarrete	DOE CBFO	Rudolph Guercia	DOE	Evaluation of Correction Action Reports (CARs) 02-069 and 02-
020745	7/31/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule
020746	7/31/2002	Inés Triay	DOE CBFO	Pete Maggiore	NMED	Support of State of New Mexico Attorney General's Office Request for 30-Day Extension for a Decision (Seven Permit Modifications submitted June 27, 2002
020801	8/1/2002	Lea Chism	DOE CBFO	John Lee	WTS	Transmittal of Audit Report for Audit A-02-25
020801.5	8/5/2002				NMED	QAPP for the Transuranic Waste Characterization Program Revision 12
020802	8/6/2002	Frank Marcinowski	EPA ORIA	Inés Triay	DOE CBFO	Additional Guidance to Clarify the EPA's expectations for the WIPP Compliance Recertification Application (CRA)

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
020803	8/6/2002	Martin Navarrete	DOE CBFO	Rudolph Guercia	DOE	Closure of Corrective Action Report (CAR) 02-069
020803.5	8/7/2002	Norman Brown			NMED	Comments on Proposed Class 2 Modification 7-Part Package Submitted June 28, 2002
020803.7	8/7/2002		NAS			Briefing to Congress: Characterization of RH TRU Waste for WIPP: Final Report issued August 8, 2002
020804	8/8/2002	Inés Triay	DOE CBFO	Todd Shrader	DOE-RL	Evaluation of Corrective Action Report (CAR) 02-070 - Extension Request
020805	8/8/2002	R.R. Chavez	WTS	Cindy Abeyta	NMED	Transmittal of Two Checks to the NMED (Check # 92986 in the amount of $7,750 and Check # 92985 in the amount of $70,000)
020806	8/8/2002	Gregory Lewis	NMED	Inés Triay/John Lee	DOE CBFO/WTS	NMED Approval of RFETS Final Audit Report, Audit A-01-07
020807	8/8/2002	Gregory Lewis	NMED	Inés Triay/John Lee	DOE CBFO/WTS	NMED Approval of Hanford Site Final Audit Report, Audit A-01-
020808	8/8/2002	Gregory Lewis	NMED	Inés Triay/John Lee	DOE CBFO/WTS	NMED Approval of INEEL Final Audit Report, Audit A-01-014
020809	8/8/2002	Gregory Lewis	NMED	Inés Triay/John Lee	DOE CBFO/WTS	NMED Approval of LANL Final Audit Report, Audit A-02-04
020810	8/8/2002	Gregory Lewis	NMED	Inés Triay/John Lee	DOE CBFO/WTS	NMED Approval of SRS Final Audit Report, Audit A-02-06
020811	8/8/2002	Gregory Lewis	NMED	Inés Triay/John Lee	DOE CBFO/WTS	NMED Approval of SRS Final Audit Report, Audit A-02-20
020812	8/8/2002	Gregory Lewis	NMED	Inés Triay/John Lee	DOE CBFO/WTS	NMED Approval of RFETS Final Audit Report, Audit A-02-19
020813	8/8/2002	Gregory Lewis	NMED	Inés Triay/John Lee	DOE CBFO/WTS	Schedule Extension for Permit Modification Requests
020814	8/8/2002	Peter Maggiore	NMED	Inés Triay/Lindsay Lovejoy	DOE CBFO/NMAGO	NM Attorney General's requested extension on the specified dates in 40 CFR 270.42(b)(5) and (6) are hereby extended an additional 30 days
020815	8/8/2002	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved Waste Stream Profile Form (WSPF) for RFETS, Waste Stream Profile Form Number RF101.30
020816	8/9/2002			Steve Zappe	NMED	Criteria for the Certification and Recertification of the WIPP's Compliance with the Disposal Regulations; Alternative Provisions; Proposed Rule
020817	8/12/2002	Dennis Miehls	DOE CBFO	Angela Colarusso	Nevada Test Site (NTS)	Audit A-02-15 of the Bechtel NTS, TRU Waste Characterization Activities Utilizing the Subcontracted Services of the WTS, CCP
020818	8/12/2002	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved Waste Stream Profile Form (WSPF) for Hanford Site, Waste Stream Profile Form Number RLMPDT.001
020819	8/12/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Audit Plan for the CBFO Audit A-02-15 of the Bechtel Nevada, NTS, TRU Waste Characterization Activities Utilizing the services of the WTS CCP
020820	8/12/2002	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Waste Isolation Pilot Plant's (WIPP) Groundwater Level Data for July 2002
020821	8/13/2002	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved Waste Stream Profile Form (WSPF) for RFETS, Waste Stream Profile Form Number RF004.01
020821.5	8/13/2002		EPA		NMED	Toxicological Review of 1,1-Dichloroethylene (CAS No. 75-35-4) EPA/635/R02/002

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
020822	8/14/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office (CBFO) Monthly Nonconformance Summarization Report and Plan and Procedure Change Report
020823	8/14/2002	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	The Waste Isolation Pilot Plant's (WIPP) Quarterly Progress Report for Solid Waste Management Unit (SWMU) Activities
020824	8/14/2002	Jody Plum	DOE CBFO	Steve Zappe	NMED	Comment Period Extended on Proposed Class 2 and Class 3 Permit Modification
020825	8/15/2002	Juliet Rubio	NMED	John Lee	WTS	Confirmation receipt of Check# 92986 in the amount of $7,750 on August 13, 2002 (Annual Unit Audit 2001, Invoice# HWB-WIPP-AUA-01
020826	8/15/2002	Juliet Rubio	WTS	John Lee	WTS	Confirmation receipt of Check# 92985 in the amount of $70,000 on August 13, 2002 (For invoices HWB-WIPP-02-07, 02-08, 02-09, 02-10)
020827	8/15/2002	Jeff May	DOE CBFO	Steve Holmes	NMED	Solidified Waste Residual Liquid De-watering Investigation at the Idaho National Engineering and Environmental Laboratory
020828	8/15/2002	Frank Marcinowski	EPA ORIA	Inés Triay	DOE CBFO	EPA's Inspection Report for Inspection No. EPA-Hanford-2.02-8 of the Hanford Site
020829	8/15/2002	Martin Navarrete	DOE CBFO	Rudolph Guercia	DOE	Verification and Closure of CAR 02-070
020830	8/16/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of Revised Audit Plan for the CBFO Audit A-02-28 to be conducted at LANL on October 7 - 11, 2002
020831	8/16/2002	Matthew Silva	EEG	Dr. Eula Bingham	National Research Council/BRWM	Had an opportunity to review the acknowledgments in the Committee's Final Report
020832	8/19/2002	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved Waste Stream Profile Form (WSPF) for RFETS, Number RF124.01
020833	8/19/2002	Charles Noble	NMED	Pete Domenici, Jr.	Dolan & Domenici	HWB 02-01 (M) - Class 3 DAC Modification
020834	8/20/2002	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved Waste Stream Profile Form (WSPF) for RFETS, Waste Stream Profile Form Number RF029.01-Heterogeneous Debris Waste
020835	8/20/2002	Inés Triay	DOE CBFO	Jeffrey Allison/Beth Bennington	DOE - SR/CBFO	Annual Re-Evaluation and Expansion of Savannah River Site (SRS) Certification Authority
020836	8/20/2002	Inés Triay	DOE CBFO	Eugene Schmitt	RFFO	Expansion of RFETS Certification Authority to Include Characterization of Newly Generated Waste
020837	8/21/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of Revised Audit Plan for the CBFO Audit A-02-03 of the ANL-E, TRU Waste Characterization Activities Utilizing the services of the WTS CCP
020838	8/21/2002	Jody Plum	DOE CBFO	James Bearzi	NMED	DRAFT Closure Plan Position Paper
020839	8/22/2002	EPA Region 6		Steve Zappe	NMED	Proposed Changes to EPA's Compliance Criteria for the Recertification if the WIPP/Regulating the Safety of the WIPP
020840	8/22/2002	Steve Zappe	NMED	Jody Plum	CBFO	NMED Comments on WIPP Draft Closure Plan Position Paper

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
020841	8/23/2002	Martin Navarrete	DOE CBFO	Edward Ziemianski	DOE-ID	Response to INEEL TRU Waste Characterization, Corrective Action Report (CAR) 02-078
020842	8/23/2002	Clayton Gist	DOE CBFO	Steve Zappe	NMED	Invitation to Join the DOE-hosted workshop on 09-18-02 from 6 PM to 9 PM at the Sheraton Albuquerque Uptown Hotel
020843	8/23/2002	Matthew Silva	EEG	Inés Triay	DOE CBFO	INEEL Re-certification Audit Comments (Audit number A-02-27 on August 5-9, 2002)
020844	8/26/2002	Martin Navarrete	DOE CBFO	Edward Ziemianski	DOE-ID	Audit Report A-02-27, INEEL TRU Waste Characterization, Certification and Transportation Recertification Audit
020845	8/28/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Final Audit Report for the Hanford Site (A-02-
020846	8/29/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office (CBFO) Monthly Nonconformance Summarization Report and Plan and Procedure Change Report
020847	8/29/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office (CBFO) Monthly Assessment Schedule
020848	8/29/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of Audit Plan and Notification of Assigned Auditors for the Rocky Flats Environmental Technology Site (RFETS)
020849	8/29/2002	Inés Triay	DOE CBFO	Eugene Schmitt	RFFO	Expansion of RFETS Certification Authority to Include the Use of the Multipurpose Crate Counter and Mobile RTR System
020850	8/29/2002	Gary Richardson	SRA	Warren Bergholz Jr.	DOE-ID	Nuclear Watchdog Groups asks DOE-Idaho to Better Inform Idahoans
020851	8/30/2002	Pete Maggiore	NMED	General Public		Notice of Extended Public Comment Period
020901	9/3/2002	Charles Miller	Dept. of Health & Huma	Steve Zappe	NMED	DOE, NCEH, NIOSH, CDC, & ATSDR future plan entitled Agenda for HHS Public Health Activities (for FYs 2002 - 2007) at U.S. DOE Sites/Funding for Activities Around DOE Nuclear Weapons Production Facilities
020902	9/5/2002		DOE CBFO/WTS	Steve Zappe	NMED	Panel Closure Meeting with The New Mexico Environment Department (NMED)
020903	9/5/2002	Martin Navarrete	DOE CBFO	Edward Ziemianski	DOE-ID	Response to INEEL TRU Waste Characterization, CAR 02-074
020904	9/5/2002	Matthew Silva	EEG	Inés Triay	DOE CBFO	EEG Requests all pertinent WTS and CBFO Documentation on the TRUPACT-II #157 Internal Contamination Incident Discovered at the WIPP on August 26, 2002
020904.5	9/6/2002	Jessie Roberson	DOE			Revision to Record of Decision for DOE's Waste Management Program: Treatment and Storage of TRU Waste (67 FR 56989)
020905	9/6/2002	Frank Marcinowski	EPA ORIA	Inés Triay	DOE CBFO	Determined that EPA needs additional information to render a decision on the proposal entitled "Receipt of Wastes Containing Classified Materials" listed in DOE/CBFO letter dated June 28, 2002
020906	9/6/2002	Frank Marcinowski	EPA ORIA	Inés Triay	DOE CBFO	Thank you for your DOE CBFO letter of June 28, 2002, forwarding the document entitled "Notification of Proposed Changes to the EPA 40 CFR Part 194 Certification of the Waste Isolation Pilot Plant (WIPP) for use of Radiography in Lieu of Visual Examination for Newly Generated Waste and

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
020907	9/6/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Request to Update NMED's Version of the WIPP HWFP No. NM4890139088-TSDF with November 1, 2000, January 29, 2001 and May 30, 2002 Class 1 Modifications
020908	9/6/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Revised Audit Plan for Audit A-03-07 - LANL
020909	9/6/2002	Lea Chism	DOE CBFO	James Nunz	DOE-LASO	Audit (A-03-07) of LANL Manual Headspace Gas (HSG) Sampling (Revised audit plan)
020910	9/9/2002	Lea Chism	DOE CBFO	James Nunz	DOE-LASO	Issuance of Corrective Action Reports (CARs) 02-079 through 02-085
020911	9/10/2002	Matthew Silva	EEG	Steve Zappe	NMED	Legislative Radioactive and Hazardous Materials Committee (WIPP Update)
020912	9/10/2002	Dave Speed	WTS	Steve Zappe	NMED	WWIS question - WIPP site derived waste
020913	9/10/2002	Martin Navarrete	DOE CBFO	Edward Ziemianski	DOE-ID	Closure of CAR 02-078
020914	9/10/2002	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Waste Isolation Pilot Plant's (WIPP) Groundwater Level Data for August 2002
020915	9/12/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of Audit Plan and Notification of Auditors for the Savannah River Site (SRS) Audit A-03-01 (October 22-25,
020916	9/12/2002	Barbara Pastina	NAS	Steve Zappe	NMED	Notice of New WIPP Committee
020917	9/12/2002	Inés Triay	DOE CBFO	Keith Klein	Richland Operations Office	Expansion of Hanford Certification Authorization to Include Use of SGSAS for Solids and GEA-B for Debris
020918	9/13/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Communication of WIPP Actions Related to INEEL Shipment #IN020271
020919	9/15/2002		EPA Region 6	Steve Zappe	NMED	THE WIPP Bulletin (A Message From the Director) July 2002
020920	9/17/2002	Matthew Silva	EEG	Steve Zappe	NMED	EEG Comments on the WIPP Class 2 Permit Modification Request (PMR) transmitted to NMED under a letter dated June 27, 2002 ("Add Waste Containers")
020921	9/18/2002	Matthew Silva	EEG	Steve Zappe	NMED	EEG Comments on the Class 2 Permit Modification Request (PMR) entitled Waste Characterization Updates and Other Process Improvements submitted by WIPP Permittees on June
020922	9/18/2002	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	The Waste Isolation Pilot Plant's (WIPP) Groundwater Monitoring Report for March-May 2002
020923	9/20/2002	Dennis Miehls	DOE CBFO	Dave Haar	WTS/CCP	Issuance of Corrective Action Reports (CARs) Initiated During Audit A-02-03
020924	9/23/2002	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of the Approved WSPF Number SR-W027-FB-Pre86-C for the CCP at the SRS
020926	9/23/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Re-certification Audit Report for the Idaho National Engineering and Environmental Laboratory (INEEL) A-02-27
020925	9/24/2002	Elizabeth Forinash	EPA	Inés Triay	DOE CBFO	EPA's Review of the DOE Draft Notification of Planned Change concerning Characterization of RH-TRU Waste

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
020927	9/24/2002	Penny McMullen	SL	Steve Zappe	NMED	Comments for the Sisters of Loretto regarding the seven Class 2 Modifications: Data Management, Control Charting and Radiography, HalfPACT and U134 and Classified Information
020928	9/25/2002	Lea Chism	DOE CBFO	James Nunz	LASO	Corrective Action Verification and Closure of Corrective Action
020929	9/25/2002	Lea Chism	DOE CBFO	James Nunz	LASO	Report of Carlsbad Field Office (CBFO) Audit A-02-30 of LANL Annual Recertification Audit
020930	9/26/2002	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Waste Isolation Pilot Plant's (WIPP) Annual Site Environmental Report for 2001
020931	9/26/2002	Dennis Miehls	DOE CBFO	Dave Haar	WTS/CCP	Re-Issuance of Corrective Action Reports (CARs) Initiated During Audit A-02-03
020932	9/26/2002	Lea Chism	DOE CBFO	James Nunz	LASO	Audit (A-03-07) of LANL Manual Headspace Gas (HSG) Sampling (Revised audit plan)
020933	9/26/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of a Revised Audit Plan for the CBFO Audit A-03-07 to be conducted at the LANL on October 29-31, 2002
020934	9/27/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office (CBFO) Monthly Nonconformance Summarization Report and Plan and Procedure Change Report
020935	9/30/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office (CBFO) Monthly Assessment Schedule
020936	9/30/2002	Inés Triay	DOE CBFO	James Nunz	LASO	Annual Re-Evaluation of LANL TRU Waste Program Compliance (Audit A-02-04)
021001	10/2/2002	Concerned Citizens		Steve Zappe	NMED	Comments concerning the Waste Isolation Pilot Plant (WIPP) Seven Proposed Modifications
021002	10/3/2002	Matthew Silva	EEG	Steve Zappe	NMED	EEG comments on the WIPP Proposed Class 2 Permit Modification Request (PMR), "Update of the Waste Analysis Plan (WAP) and Associated Documents with Emphasis on Data Management Requirements"
021003	10/3/2002	Joni Arends	CCNS	Steve Zappe	NMED	CCNS Comments on the Seven Proposed Modifications to the HWFP for the WIPP
021004	10/3/2002	Geoff Petrie	NWNM	Steve Zappe	NMED	Waste Isolation Pilot Plant (WIPP) Permit Modifications
021005	10/3/2002	Don Hancock	SRIC	Steve Zappe	NMED	Comments on Waste Isolation Pilot Plant's (WIPP) Seven Permit Modifications
021006	10/3/2002	Deborah Reade	CARD	Steve Zappe	NMED	Comments on Waste Isolation Pilot Plant's (WIPP) Seven Permit Modifications
021007	10/3/2002	Lindsay Lovejoy	NMAGO	Steve Zappe	NMED	WIPP Hazardous Waste Act (HWA) Permit; Proposed Modifications to add new waste code U134 (Seven Permit
021008	10/3/2002	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Comments on Class 2 and Class 3 Permit Modification
021009	10/3/2002	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved WSPF for INEEL, Waste Stream Profile Form Number INW 161.001 Fire Brick/Coarse Brick
021010	10/3/2002	Jim Berry	EDC of Lea County	Steve Zappe	NMED	Providing support for the Modification to HWFP for the WIPP to allow RH-TRU Waste Operations at WIPP

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
021011	10/4/2002		DOE/NNSA	Citizens		DOE/NNSA Host Media Availability Before Modern Pit Facility Public Meeting in Carlsbad
021012	10/4/2002	Dennis Miehls	DOE CBFO	Dave Haar	WTS/CCP	Issuance of Corrective Action Reports (CARs) Initiated During Audit A-02-15
021013	10/7/2002	Inés Triay/John Lee	DOE CBFO/WTS	John D'Antonio Jr.	NMED	Permit Modification Request: Closure Plan Amendment
021014	10/7/2002	Inés Triay	DOE CBFO	Frank Marcinowski	EPA ORIA	CBFO of the DOE Requests Approval of a Proposed Change to the EPA 40 CFR Part 194 Certification of the WIPP with regard to the design of the Panel Closures
021015	10/8/2002	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	WIPP No Further Action (NFA) Petition for Solid Waste
021016	10/8/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the LANL A-02-30 (August 26-30, 2002) Audit Report as required by Section II.C.2.c of the WIPP HWFP
021017	10/8/2002	Patrick Beasley		Steve Zappe	NMED	Comments regarding the Proposed Modifications to the Waste Isolation Pilot Plant (WIPP)
021018	10/9/2002	Martin Navarrete	DOE CBFO	Edward Ziemianski	DOE-ID	Closure of CAR 02-074
021019	10/9/2002	Jeanne Bonner		Steve Zappe	NMED	Comments concerning Authorization of Shipping Remote-Handled Transuranic (RH-TRU) Waste to the Waste Isolation Pilot Plant (WIPP)
021019.5	10/9/2002				File	Proposed Findings of Fact and Conclusions of Law
021020	10/10/2002	Inés Triay	DOE CBFO/WTS	Steve Zappe	NMED	Waste Isolation Pilot Plant's (WIPP) Groundwater Level Data for September 2002
021021	10/10/2002	Harold Johnson	DOE CBFO	Clint Marshall	NMED	Shallow Subsurface Water at WIPP
021022	10/10/2002	David Mosby	ORSSAB	Steve Zappe	NMED	Endorsement of Remote-Handled Transuranic (RH-TRU) Waste Permit Modification Request
021023	10/11/2002	John Kieling	NMED	Inés Triay/John Lee	DOE CBFO/WTS	Notice of Class Determination and Administrative Completeness WIPP HWFP
021024	10/15/2002	Steve Zappe	NMED	Inés Triay/John Lee	DOE CBFO/WTS	Comments on the Annual Modification of the WIPP Facility Work Plan for SWMUs and Areas of Concern, February 22, 2002
021025	10/15/2002		DOE CBFO/WTS	Public		Public Information Meetings on a Proposed Modification to the HWFP for the WIPP Panel Closure
021026	10/17/2002	Ray Laufer		Steve Zappe	NMED	Comments concerning the WIPP amendment to the Permit to allow for the Storage of High Level Radioactive Waste
021026.5	10/17/2002			Steve Zappe	NMED	80th WIPP Quarterly Meeting on October 17, 2002 - Agenda Notes, Attendance Sheet & Presentations
021027	10/18/2002	Dennis Miehls	DOE CBFO	Angela Colarusso	NNSA/NV	Report of CBFO Audit A-02-15 of the NTS, TRU Waste Characterization Activities Using the Services of the CCP
021028	10/18/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of Audit Plan and Notification of Assigned Auditors for the RFETS Audit A-03-02
021029	10/21/2002	Inés Triay	DOE CBFO	Jeffrey Allison/Beth Bennington	DOE - SR/CBFO	Amendment to Annual Re-certification of Savannah River Site (SRS)

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
021029.5	10/23/2002	Steve Zappe	NMED	Anne Clark	NM EMNRD	Various citizen complaints about WIPP trucks
021030	10/24/2002	Dennis Miehls	DOE CBFO	Dave Haar	WTS/CCP	Evaluation of Corrective Action Plan for Corrective Action Report (CAR) 02-089
021031	10/25/2002	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Transmittal of Confirmatory VOC and Mine Ventilation Rate Monitoring Annual Report
021032	10/25/2002	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Transmittal of the Waste Isolation Pilot Plant's (WIPP) Geotechnical Analysis Report for July 2000 - June 2001
021033	10/25/2002	Steve Kopp/Delores Kopp		Steve Zappe	NMED	Endorsement of Remote-Handled Transuranic (RH-TRU) Waste Permit Modification Request
021034	10/25/2002	Gregory Lewis	NMED	Inés Triay/John Lee	DOE CBFO/WTS	Notice of Extension for Class 2 Permit Modification Decision
021035	10/26/2002	Dara Mark/Wayne Gibson	SRIC	Steve Zappe	NMED	WIPP Permit Modification Request - Update of the WAP and Associated Documents with Emphasis on Data Management Requirements
021036	10/26/2002	Bonnie Bonneau & Others		Steve Zappe	NMED	Comments on the Remote-Handled Transuranic (RH-TRU) Waste Modification
021037	10/28/2002	Sue Goldberg		Steve Zappe	NMED	Comments regarding the Disposal of High-Level Radioactive Waste at WIPP
021038	10/28/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	2002 Waste Isolation Pilot Plant Biennial Environmental Compliance Report - WIPP BECR
021039	10/28/2002	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved WSPF for INEEL, Waste Stream Profile Form Number INW 252.001 Leaded Rubber Gloves and Aprons
021040	10/28/2002	Dennis Miehls	DOE CBFO	Dave Haar	WTS/CCP	Evaluation of Corrective Action Plans for Corrective Action Reports (CARs) 02-096 and 02-097
021040.5	10/28/2002	Steve Zappe	NMED		NAS	NMED's View on WIPP CH Waste Characterization
021041	10/29/2002	Dennis Miehls	DOE CBFO	Dave Haar	WTS/CCP	Evaluation of Corrective Action Plans (CARs) for 02-087 and 02-088
021042	10/29/2002	Don Gray/Tom Klein	EEG	Matthew Silva	EEG	Completion of the Analyses of the Samples Collected following the August 25, 2002 TRUPACT Truck Accident
021043	10/29/2002	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of the Approved Revised WSPF Number SR-W027-FB-Pre86-C for the CCP at the SRS
021044	10/29/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office (CBFO) Monthly Assessment Schedule
021045	10/29/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office (CBFO) Monthly Nonconformance Summarization Report and Plan and Procedure Change Report
021046	10/30/2002	Harold Johnson	DOE CBFO	Clint Marshall	NMED	Notice of Intent, Waste Isolation Pilot Plant (WIPP), Carlsbad, New Mexico
021047	10/30/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Certification Audit Report for the Rocky Flats Environmental Technology Site (A-03-04) - RFETS
021048	10/30/2002	Dr. Clayton Gist	DOE CBFO	Steve Zappe	NMED	Comments, Concerns, and Questions from the RH Public Meeting October 3, 2002

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
021049	10/30/2002	Don Hancock	SRIC	Steve Zappe	NMED	WIPP Remote-Handled (RH) Waste Draft Permit Modification
021050	10/31/2002	Norman Mulvenon		Steve Zappe	NMED	Endorsement of Remote-Handled Transuranic (RH-TRU) Waste Permit Modification Request
021051	10/31/2002	Joni Arends	CCNS	Steve Zappe	NMED	CCNS Comments on the Proposed RH-TRU Waste Modification to the HWFP for the WIPP
021052	10/31/2002	Penny McMullen	SL	Steve Zappe	NMED	Class 3 Permit Modification Re: Remote-Handled TRU (RH-TRU) Waste
021053	10/31/2002	Matthew Silva	EEG	Steve Zappe	NMED	Comments Re: Class 3 PMR to allow the Management, Storage,
021054	10/31/2002	Geoff Petrie	NWNM	Steve Zappe	NMED	Comments Regarding Remote-Handled Transuranic (RH-TRU) Waste
021055	10/31/2002	Lindsay Lovejoy	NMAGO	Steve Zappe	NMED	WIPP Hazardous Waste Act (HWA) Permit, Proposed Modification to Receive RH Waste
021101	11/1/2002	Jill Shortencarier	EEG	Steve Zappe	NMED	Comments Re: Class 3 Permit Modification Request to allow the Management…corrected page 3
021102	11/1/2002	George Rimel		Steve Zappe	NMED	Endorsement of Remote-Handled Transuranic (RH-TRU) Waste Permit Modification Request
021103	11/1/2002	Dennis Miehls	DOE CBFO	Herbert Crapse	SR	Issuance of Corrective Action Reports (CARs) 03-001 and 03-
021104	11/1/2002	Dennis Miehls	DOE CBFO	Dave Haar	WTS/CCP	Evaluation of Revised Corrective Action Plans for Corrective Action Reports (CARs) 02-090, 02-091, 02-092, 02-094 and 02-
021105	11/5/2002	Harold Johnson	DOE CBFO	Steve Zappe	NMED	Request for Electronic copy of the WIPP Biennial Environmental Compliance Report - BECR
021106	11/6/2002	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Transmittal of Waste Isolation Pilot Plant's (WIPP) Groundwater Level Data for October 2002
021107	11/8/2002	Harold Johnson	DOE CBFO	William Fetner	NMED	Notice of Intent, Waste Isolation Pilot Plant (WIPP), Carlsbad, New Mexico
021108	11/12/2002	Matthew Silva	EEG	Inés Triay	DOE CBFO	A Enclosed Copy of a paper entitled, Evaluation of Proposed Panel Closure Modifications at the WIPP, by Allen, Abel and
021109	11/13/2002	D.T. Bignell	WTS	Cindy Abeyta	NMED	Transmittal of Check to the NMED in the amount of $25, 000, Check #94970
021109.5	11/13/2002	Stephen Gilrein	EPA	Dave Reber	WTS	EPA's proposal to approve WIPP for disposal of non-liquid PCBs contaminated with TRU waste
021110	11/14/2002	Barbara Pastina	NAS	Steve Zappe	NMED	Thank you on behalf of the Committee for providing a update on NMED's view on WIPP CH Waste Characterization Requirements, in October's 28-29 meeting
021111	11/14/2002	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Waste Isolation Pilot Plant's (WIPP) Quarterly Progress Report for Solid Waste Management Unit (SWMU) Activities
021112	11/15/2002	Frank Marcinowski	EPA ORIA	Inés Triay	DOE CBFO	Thank you letter dated October 7 to EPA from DOE/CBFO Re: Requesting that the EPA Approve a Proposed Change to the 40
021113	11/15/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Amendments to the WIPP Facility Mailing List
021114	11/15/2002			Steve Zappe & Others	NMED & Others	WIPP Panel Closure Meeting

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
021115	11/15/2002		DOE CBFO	Steve Zappe	NMED	Submittal of the Revised 2002 WIPP Facility Work Plan for Solid Waste Management Units (SWMUs) and Areas of Concern
021116	11/19/2002	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Response to Comments and Revised 2002 WIPP Facility Work Plan for Solid Waste Management Units (SWMUs) and Areas of Concern
021117	11/19/2002	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved WSPF for RFETS, Waste Stream Profile Form Number RF128.01-Plutonium Fluorides (Solidified
021118	11/19/2002	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved WSPF for SRS, Waste Stream Profile Form Number SR2002.002.00
021119	11/19/2002	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved WSPF for LANL, Waste Stream Profile Form Number LA-TA-55-30
021120	11/19/2002	Dennis Miehls	DOE CBFO	Tim Hedahl	NTP	Corrective Action Verification and Closure of Corrective Action Reports (CARs) 02-096 & 02-097
021121	11/19/2002	Lea Chism	DOE CBFO	James Nunz	LASO	Issuance of Corrective Action Report (CAR) 03-004
021122	11/19/2002	Lea Chism	DOE CBFO	James Nunz	LASO	Corrective Action Verification and Closure of Corrective Action Report (CAR) 02-085
021123	11/19/2002	Lea Chism	DOE CBFO	James Nunz	LASO	Closure of Corrective Action Report (CAR) 02-082
021124	11/19/2002	Lea Chism	DOE CBFO	James Nunz	LASO	Closure of Corrective Action Report (CAR) 02-083
021125	11/19/2002	Linda Montoya	NMED	John Lee	WTS	Confirmation receipt of Check #94970 in the amount of $25,000 on November 18, 2002
021126	11/19/2002	Linda Montoya	NMED	John Lee	WTS	Confirmation receipt of Check #94694 in the amount of $4,212.86 on November 18, 2002
021127	11/20/2002	Dennis Miehls	DOE CBFO	Herbert Crapse	SR	Evaluation of Corrective Action Responses for Corrective
021128	11/21/2002	Inés Triay	DOE CBFO	Frank Marcinowski	EPA ORIA	Enclosed copy of a Permit Modification Request (PMR) that is being submitted to the NMED to extend the closure schedule for Panel 1
021129	11/21/2002	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Class 1 Request for Extension of Time to Perform Closure of Panel 1, WIPP, HWFP EPA ID Number NM9890139088
021130	11/25/2002	Dennis Miehls	DOE CBFO	Herbert Crapse	SR	Audit Report A-03-01, Savannah River Site (SRS) Characterization of Waste Audit
021131	11/25/2002	Inés Triay	DOE CBFO	Frank Marcinowski	EPA ORIA	Request for the EPA Approval for Phase 1 of the Enriched Xenon Observatory (EXO) Experiment
021132	11/25/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Certification Audit Report for the NTS, CCP (A-02-15)
021133	11/25/2002	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	The Waste Isolation Pilot Plant's (WIPP) Groundwater Level Data for November 2002
021134	11/25/2002	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Annual Waste Minimization Statement
021135	11/25/2002	Gregory Lewis	NMED	Inés Triay/John Lee	DOE CBFO/WTS	Final Determination, Class 2 Modification Requests WIPP
021136	11/26/2002	James Bearzi	NMED	Inés Triay/John Lee	DOE CBFO/WTS	Supplemental RCRA Permit Fees

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
021137	11/26/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office (CBFO) Monthly Assessment Schedule
021138	11/27/2002	Inés Triay	DOE CBFO	Frank Marcinowski	EPA ORIA	DOE's Complete Answers and Supporting Documentation regarding EPA's: Notification of Proposed Changes to the EPA 40 CFR Part 194 Certification of the WIPP for use of Radiography in Lieu of VE for Newly Generated Waste and Repackaged Retrievably Stored Waste, June 28, 2002
021139	11/27/2002	Matthew Silva	EEG	Inés Triay	DOE CBFO	Requesting a Schedule for the investigations and for the unloading and decontamination of TRUPACT-II #157 truck accident on August 25, 2002
021201	12/2/2002	Inés Triay	DOE CBFO	Frank Marcinowski	EPA ORIA	Inform the EPA of Four Minor Changes Associated with the already Approved Majorana Experiment
021202	12/2/2002	Inés Triay	DOE CBFO	Frank Marcinowski	EPA ORIA	Request EPA's approval for the DOE to Proceed with allowing tests, demonstrations and/or experiments at the WIPP that are not directly related to the disposal of TRU waste
021203	12/2/2002	Dennis Miehls	DOE CBFO	John Schneider	WTS	Audit Report A-03-02, Rocky Flats Environmental Technology Site (RFETS) Characterization of Waste Certification Audit
021204	12/2/2002	Dennis Miehls	DOE CBFO	John Schneider	WTS	Issuance of Corrective Action Report (CAR) Initiated During Audit A-03-02
021205	12/2/2002	Lea Chism	DOE CBFO	James Nunz	LASO	Report of CBFO Audit A-03-07 of LANL, Manual Headspace Gas (HSG) Sampling
021206	12/3/2002	Lea Chism	DOE CBFO	James Nunz	LASO	Closure of Corrective Action Report (CAR) 02-080
021207	12/3/2002	Dennis Miehls	DOE CBFO	Tim Hedahl	NTP	Extension Request Approval for Corrective Action Reports (CARs) 02-087, 02-088 and 02-095
021208	12/3/2002	Matthew Silva	EEG	Inés Triay	DOE CBFO	EEG concerns about the Appearance of Liquids in the Sludge Waste and how INEEL has managed that Waste Stream to be a very important matter
021209	12/4/2002	Matthew Silva	EEG	Inés Triay	DOE CBFO	EEG requests a opportunity to examine each of the 12 ft. explosion isolation walls with appropriate DOE personnel
021210	12/5/2002	Inés Triay	DOE CBFO	Frank Marcinowski	EPA ORIA	Submittal of additional information concerning: Notification of Proposed Changes to the EPA 40 CFR Part 194 Certification of the WIPP
021211	12/5/2002	Steve Zappe	NMED	Concerned Citizens		Specific Response to Comments, Class 2 Modification Requests WIPP HWFP
021212	12/5/2002	Steve Zappe	NMED	Concerned Citizens		General Response to Comments, Class 2 Modification Requests WIPP HWFP
021213	12/9/2002	Frank Marcinowski	EPA ORIA	Inés Triay	DOE CBFO	Results of the U.S. Environmental Protection Agency's (EPA) inspections for EPA-WIPP-6.02-21a (Subpart A), EPA-WIPP-6.02-21b (waste emplacement) and EPA-WIPP-6.02-21c (parameter monitoring) of the WIPP

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
021214	12/9/2002	Steve Zappe	NMED	Steve Calvert, Wayne Ledford	WTS	NMED concerns with LANL Audit Report A-02-30
021215	12/10/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Contract Laboratory Standard Operating Procedures
021216	12/10/2002	Inés Triay	DOE CBFO	Frank Marcinowski	EPA ORIA	Transmittal of the DOE's Evaluation of the Impact of Supercompacted Wastes from the AMWTP on the long-term performance of the WIPP disposal system
021217	12/12/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office (CBFO) Monthly Nonconformance Summarization Report and Plan and Procedure Change Report
021218	12/13/2002	Martin Navarrete	DOE CBFO	Edward Ziemianski	DOE-ID	Surveillance S-03-01 of the INEEL's 3100 cubic-meter Project Closeout
021219	12/13/2002	Frank Marcinowski	EPA ORIA	Inés Triay	DOE CBFO	Follow-up to the EPA Technical Meeting held during the week of November 18, 2002, during which the EPA and DOE met to discuss DOE's Recertification Activities
021220	12/14/2002	Bonnie Bonneau		Steve Zappe	NMED	Comments regarding the Proposed Revised Panel Closure System and the Fact Sheet that announced this permit
021221	12/16/2002	Inés Triay	DOE CBFO	Frank Marcinowski	EPA ORIA	CBFO is providing EPA ORIA a notice of proposed change to receive and dispose of Remote-Handled (RH) Transuranic (TRU) Waste
021222	12/16/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Certification Audit Report for the Savannah River Site (A-03-01) - SRS
021223	12/16/2002	Don Hancock	SRIC	Steve Zappe	NMED	WIPP Panel Closure System Class 3 Permit Modification
021224	12/16/2002	Matthew Silva	EEG	Steve Zappe	NMED	Environmental Evaluation Group (EEG) has reviewed these proposed changes and offers the attached comments
021225	12/16/2002	Lindsay Lovejoy	NMAGO	Steve Zappe	NMED	WIPP Hazardous Waste Act (HWA) Permit; Proposed Panel Closure Modification
021226	12/17/2002	Gregory Lewis	NMED	Inés Triay/John Lee	DOE CBFO/WTS	NMED Approval of the RFETS Final Audit Report, Audit A-02-07
021227	12/18/2002	Gregory Lewis	NMED	John D'Antonio Jr.	NMED	Delegation of Authority in HWB 02-01 (M)
021228	12/18/2002	Jody Plum	DOE CBFO	Steve Zappe	NMED	Assessment of the Short-term Stability of the 12-Foot Explosion Isolation Wall
021228.5	12/18/2002	Gregory H Friedman	DOE IG	Secretary	DOE	Audit Report: Planned Characterization at the Waste Isolation Pilot Plant, DOE/IG-0577, December 2002
021229	12/19/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Audit Report for the LANL Manual Headspace Gas (HSG) Sampling (A-03-07)
021229.5	12/19/2002				File	Hearing Officer's Report
021230	12/20/2002	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Assessment of the Short-term Stability of the 12-Foot Explosion Isolation Wall
021231	12/20/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Corrected B6 Checklists for Inclusion in the Certification Audit Report for the NTS, CCP (A-02-15)

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
021232	12/20/2002	Inés Triay	DOE CBFO	James Nunz	LASO	Amendment to Annual Re-certification of Los Alamos National Laboratory (LANL)
021233	12/20/2002	Inés Triay	DOE CBFO	Eugene Schmitt	RFFO	RFETS Annual Re-evaluation of TRU Waste Program
021233.5	12/20/2002	Matthew Silva	EEG	Ron Curry	NMED	EEG Operational Radiation Surveillance of the WIPP Project During 2001 - EEG-84
021234	12/23/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Corrected B6 Checklists for Inclusion in the Recertification Audit Report for the LANL (A-02-30)
021235	12/23/2002	Inés Triay	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office (CBFO) Monthly Assessment Schedule
021236	12/23/2002	Lea Chism	DOE CBFO	Dave Reber	WTS	Audit (A-03-10) of the WTS, WIPP Quality Assurance Program Activities in accordance with ASME/NQA-1, 1989, Criterion 6, 15, 16, 17, 18, Software QA and TRUPACT II Operations
021237	12/26/2002	John D'Antonio Jr.	NMED	Inés Triay/John Lee	DOE CBFO/WTS	Final Determination, Class 1* Modification Request
021238	12/26/2002	Frank Marcinowski	EPA ORIA	Inés Triay	DOE CBFO	EPA's Approval of the Proposed Change in the Closure Schedule for Panel 1
021239	12/27/2002	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Notification of a Class 1 Permit Modification to the HWFP for Changing the Corporate Name of the Co-permittee, Permit Number: NM4890139088
021240	12/27/2002	Don Hancock	SRIC	Steve Zappe	NMED	WIPP Engineering Analysis Report on Stability of Explosion Wall
021241	12/27/2002	Deborah Reade	CARD	Steve Zappe	NMED	Class 1* Modification Comments
030107.5	1/1/2003	J. Winston Porter	Waste Policy Center		DOE CBFO	White Paper: Improvements in the RCRA Waste Characterization Program
030101	1/2/2003	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Waste Isolation Pilot Plant's (WIPP) Groundwater Level Data for December 2002
030102	1/3/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office (CBFO) Monthly Nonconformance Summarization Report and Plan and Procedure Change Report
030103	1/3/2003	Linda Montoya	NMED	Inés Triay	DOE CBFO	Confirms receipt of Check #905546 in the amount of $506,055.00 on January 3, 2003/Supplemental RCRA Permit
030104	1/7/2003	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved WSPF for RFETS, Waste Stream Profile Form Number RF129.05 - Heterogeneous Debris
030105	1/8/2003	Dennis Miehls	DOE CBFO	Tim Hedahl	NTP	Corrective Action Verification and Closure of Corrective Action Reports (CARs) 02-087, 02-088, 02-092 and 02-095
030106	1/8/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of Audit Plan for the CBFO Audit A-03-13 of the ANL-E, TRU Waste Characterization Activities Utilizing the services of the WTS CCP
030107	1/9/2003	Matthew Silva	EEG	Steve Zappe	NMED	EEG's comments on the WIPP Engineering Analysis Report on Stability of Explosion Wall, December 19, 2002
030108	1/13/2003	Dave Streng	WTS	Mark Turnbough	DOE CBFO	Chronology of Events regarding an inconsistency in the Permit as it stands, and a change to be made in the final DAC Permit

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
030109	1/14/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Withdrawal of Centralized Waste Confirmation Class 3 Permit Modification
030110	1/14/2003	Bobby St. John/Susan Scott	WTS	Steve Zappe	NMED	WTS LLC, Announces New Name and New General Manager
030111	1/15/2003	Susan Gawarecki	Oak Ridge Committee	Steve Zappe	NMED	Recent Article Regarding RH TRU Waste in The Oak Ridger
030112	1/16/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Certification Audit Report for the RFETS (A-03-02)
030113	1/21/2003	Inés Triay/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Notification of a Class 1 Permit Modification to the HWFP for Changing the WTS LLC President and General Manager
030114	1/21/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Audit Plan and Notification of Assigned Auditors for the INEEL, Advanced Mixed Waste Treatment Project Transportation Certification Audit
030115	1/21/2003	Martin Navarrete	DOE CBFO	Brian Edgerton	DOE-ID	Audit A-03-08 of INEEL, Advanced Mixed Waste Treatment
030116	1/22/2003	Lea Chism	DOE CBFO	James Nunz	LASO	Corrective Action Verification and Closure of Corrective Action Report (CAR) 03-004
030117	1/22/2003	Joni Arends/Sue Dayton/Greg Mello/Jay Coghlan/Penelope McMullen/Don Hancock	CCNS/CARD/LA Study	Ron Curry	NMED	Request to deny the WIPP Class 1* Modification Panel Closure
030118	1/23/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of WTS Response to NMED Review Comments and Corrected B6 Objective Evidence Supporting the Certification Audit Report for the NTS, CCP (A-02-15)
030119	1/24/2003		DOE CBFO	Public		Waste Isolation Pilot Plant (WIPP) Notification of Class 1 Permit Modification
030120	1/24/2003	Inés Triay	DOE CBFO	Warren Bergholz Jr.	DOE-ID	Expansion of INEEL Certification Authority to Include Activities
030121	1/24/2003	Inés Triay	DOE CBFO	James Nunz	LASO	Expansion of LANL TRU Waste Program Compliance to Include CTEN and P-TGS
030122	1/27/2003	Ron Curry	NMED	Don Hancock	SRIC	Class 1* Modification - Panel Closure
030123	1/27/2003	Inés Triay/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Notification of a Class 1 Permit Modification to the HWFP for
030124	1/28/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office (CBFO) Monthly Assessment Schedule
030124.5	1/28/2003	Steve Zappe	NMED		NAS	3 Presentations: Response to NAS Questions for NMED;Waste Characterization at NM's Commercial HW Disposal
030125	1/30/2003	James Bearzi	NMED	Inés Triay/Steven Warren	DOE CBFO/WTS	NMED Approval of the LANL Final Audit Report, Audit A-02-30
030126	1/30/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of Audit Plan and Notification of Assigned Auditors for the RFETS Audit A-03-03
030127	1/30/2003		Bar Bulletin	Public		2003-NMCA-012: SRIC, Dara Mark, and Wayne Gibson v. State, New Mexico Environment Department, and Peter
030128	1/30/2003	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approval WSPF for RFETS, Waste Stream Profile Form Number RF011.01-Fireblankets and Insulation
030129	1/31/2003	James Bearzi	NMED	Inés Triay/Steven Warren	DOE CBFO/WTS	NMED Approval of the LANL Final Audit Report, Audit A-03-07
030201	2/3/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Nonconformance (NCR) Summarization Report

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
030202	2/3/2003	Elizabeth Gordon	CTAC	Steve Zappe	NMED	Echo Error Report
030203	2/3/2003	Steve Zappe	NMED	Harold Johnson	DOE CBFO	NMED Comments on 2002 WIPP Biennial Environmental Compliance Report (BECR)
030204	2/3/2003	Inés Triay/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Notification of Intent to Commence Closure of WIPP HWDU
030205	2/3/2003	Jody Plum	DOE CBFO	Steve Zappe	NMED	FWP "03" Notice
030206	2/3/2003	Steve Zappe	NMED	Jody Plum	DOE CBFO	FWP "03" Notice
030207	2/4/2003	Theodore Taylor	DOE-AL	James Bearzi	NMED	Draft Transmittal Letter attached with Draft Recommendations
030208	2/6/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Notification of Panel 3 Mining
030209	2/6/2003	Dave Streng	WTS	Steve Zappe	NMED	Revised FWP "03" Notice
030210	2/6/2003	Steve Zappe	NMED	Inés Triay/Steven Warren	DOE CBFO/WTS	NMED Approval of Revised WIPP Facility Work Plan Notice
030211	2/6/2003	Inés Triay/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Notification of a Class 1 Permit Modification to the HWFP, Permit Number NM4890139088-TSDF
030212	2/6/2003	James Bearzi	NMED	Inés Triay/Steven Warren	DOE CBFO/WTS	Administrative Completeness Determination and Issuance of Revised Permit
030213	2/6/2003	Barbara Pastina	NAS BRWM	Steve Zappe	NMED	Thank you letter for NMED Responses and Comments to the Committee's questionnaire regarding Optimizing the Characterization and Transportation of TRU Waste for the WIPP
030214	2/7/2003	Martin Navarrete	DOE CBFO	Edward Ziemianski	INEEL	Meeting Documentation for the 3100 M(3) Project Closeout Activities
030215	2/7/2003	David Mosby	ORSSAB	Steve Zappe	NMED	Follow-Up on Endorsement of Remote Handled (RH) TRU Waste Permit Modification Request
030216	2/11/2003	Frank Marcinowski	EPA ORIA	Inés Triay	DOE CBFO	Approval letter regarding DOE's request to Dispose of Classified Transuranic (TRU) Waste at the WIPP with the condition of complying with EPA's request
030217	2/11/2003	Matthew Silva	EEG	Elizabeth Forinash	ORIA	Comments and recommendations by the EEG relating to the December 16, 2002 DOE CBFO notice of proposed change, in accordance with 40 CFR 194.4 (b) (3), to receive and dispose of RH TRU waste
030218	2/11/2003	Matthew Silva	EEG	Inés Triay	DOE CBFO	Requesting Documentation and Reports regarding the TRUPACT #157 and the Radiological Measurements that were taken at the WIPP Site
030219	2/12/2003	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Approval of RFETS Updates to WSPFs RF001.01, RF002.01, and RF003.01
030220	2/13/2003	Kerry Watson	DOE CBFO	Frank Marcinowski	EPA ORIA	Submittal of Required Documentation for RFETS Classified
030221	2/14/2003		DOE/CBFO/WTS	Public		Public Notice regarding WIPP Notification of Class 1 Permit Modification
030222	2/14/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Submittal of 2003 Annual Update to the Facility Work Plan, WIPP Hazardous Waste Facility Permit

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
030223	2/17/2003	Don Hancock	SRIC	Steve Zappe	NMED	Concerns with the shipping of TRUPACT-157 and SRIC
030224	2/18/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Submittal of 2003 Annual Update to the Facility Work Plan (FWP), WIPP HWFP
030225	2/18/2003	Inés Triay/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Transmittal of the WIPP's Quarterly Progress Report for SWMU Activities
030226	2/18/2003	James Bearzi	NMED	Inés Triay/Steven Warren	DOE CBFO/WTS	NMED Approval of NTS/CCP, Final Audit Report, Audit A-02-15
030227	2/18/2003	A.E. Strait	WTS	Steve Zappe	NMED	WIPP RH Waste Preliminary Safety Analysis Report (SAR)
030228	2/19/2003	James Bearzi	NMED	Steven Warren	WTS	Notice of Violation (NOV)
030229	2/19/2003	Ron Curry	NMED	Steven Warren	WTS	Rescission of Notice of Violation (NOV)
030230	2/19/2003	Steve Zappe	NMED	Pete Osborne	ORSSAB	Follow-Up on Endorsement of RH TRU Waste Permit Modification Request
030231	2/20/2003	Lea Chism	DOE CBFO	Barbara Smith	DOE CBFO	Surveillance Report S-03-08 of the CBFO Office of Program Support
030232	2/20/2003	Lea Chism	DOE CBFO	Steve Warren	WTS	Audit (A-03-17) of the WTS, WIPP Mining Development Quality Assurance Program Activities in Accordance with the Applicable ASME/NQA-1, 1989 Requirements
030233	2/21/2003	Inés Triay/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	WIPP's Groundwater Level Data for January 2003
030234	2/24/2003	Jody Plum	DOE CBFO	Steve Zappe	NMED	Modern Pit Facility - New Mexico State Legislature, House Memorial No. 9
030235	2/25/2003	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved WSPF for LANL, WSPF Number LA-TA-55-30 - Heterogeneous Debris
030236	2/25/2003	Dennis Miehls	DOE CBFO	Farok Sharif	WTS	Audit (A-03-16) of WTS LLC CCP TRU Waste Characterization Activities
030237	2/25/2003	James Bearzi	NMED	Inés Triay/Steven Warren	DOE CBFO/WTS	NMED Approval of the Hanford Site Final Audit Report, Audit A-02-23
030238	2/25/2003	James Bearzi	NMED	Inés Triay/Steven Warren	DOE CBFO/WTS	NMED Approval of the INEEL Final Audit Report, Audit A-02-27
030239	2/25/2003	Inés Triay	DOE CBFO	James Nunz	LASO	Annual Re-Evaluation of LANL TRU Waste Program Compliance and Expansion of LANL Certification Authority to Include Newly Generated Debris Waste Activities
030240	2/25/2003	Dennis Miehls	DOE CBFO	Herbert Crapse	SR	Audit (A-03-16) of the SRS TRU Waste Characterization
030241	2/25/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule
030242	2/26/2003	Steven Warren	WTS	Cindy Abeyta	NMED	Transmittal of Check in the amount of $4,000.00, Check #96471, regarding Invoices HWB-WIPP-02-13, 02-14, 03-01, 03-
030243	2/27/2003	Inés Triay/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Class 1* Permit Modification Request for Change of Operation
030244	2/27/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Nonconformance Summarization Report and Plan And Procedure Change Report

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
030245	2/27/2003	Steven Warren	WTS	Steve Zappe	NMED	Environmental Compliance/Disclosure Information Related to Washington TRU Solutions LLC (WTS)
030301	3/3/2003	Martin Navarrete	DOE CBFO	Edward Ziemianski	INEEL	Surveillance Report S-03-01, Idaho National Engineering and Environmental Laboratory (INEEL)
030302	3/5/2003	Nick Stone	US EPA	James Bearzi	NMED	SRS Trip Report from the National Academy of Sciences
030303	3/5/2003	James Bearzi	NMED	Inés Triay/Steven Warren	DOE CBFO/WTS	Notice of Deficiency (NOD), Class 3 Permit Modification Request for Remote Handled (RH) Waste
030304	3/5/2003	Linda Montoya	NMED	Inés Triay	DOE CBFO	Confirmation Receipt of Check #96471 in the amount of $4,000.00 regarding Invoices HWB-WIPP-02-13, 02-14, 03-01,
030305	3/5/2003	James Bearzi	NMED	Inés Triay/Steven Warren	DOE CBFO/WTS	Request for Comments on Changes for the Annual Unit Audit for Calendar Year 2002
030306	3/5/2003	Dennis Miehls	DOE CBFO	Dave Haar	WTS/CCP	Evaluation of Corrective Actions Completion for Corrective Action Reports (CARs) 02-087, 02-088, 02-092 and 02-095
030307	3/5/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Certification Audit Report for the ANL-E, CCP, Audits A-02-03 and A-03-13
030308	3/6/2003	Frank Marcinowski	EPA ORIA	Inés Triay	DOE CBFO	Completion of Preliminary Review and Require Additional Information regarding Potential Accidents before Approving Phase I of the Enriched Xenon Observatory Experiment (EXO)
030309	3/6/2003	Joni Arends	CCNS	Theodore Taylor	DOE-AL	Comments to Proposed SSAB TRU Waste Recommendations
030310	3/7/2003	Steven Warren	WTS	Steve Zappe	NMED	Submittal Disclosure Information Related to Washington TRU Solutions LLC (WTS)
030311	3/7/2003	Inés Triay/Steven Warren	DOE CBFO/WTS	Elizabeth Forinash/Nick	ORIA/US EPA/NMED	WIPP - Closure Schedule for Panel 1, Schedule for Placement of Waste in Panel 2
030312	3/7/2003	Martin Navarrete	DOE CBFO	Brian Edgerton/Dary Newbry	DOE-ID	Issuance of CARs Initiated During Audit A-03-08
030313	3/10/2003	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved WSPF for RFETS, WSPF Number RF102.31 - TRU-Mixed (TRM) Metal with Lead Shielding
030314	3/10/2003	Inés Triay	DOE CBFO	Frank Marcinowski	EPA ORIA	Notice of Proposed Change (Notification), as required by 40 CFR 194.4(b)(3), to Receive and Dispose of RH TRU Waste
030315	3/11/2003	Matthew Silva	EEG	Inés Triay	DOE CBFO	EEG would like to receive the Data and Reports Generated as a result of the CEMRC Measurements on the TRUPACT #157 Samples
030316	3/11/2003	Inés Triay/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	WIPP's Groundwater Level Data for February 2003
030317	3/11/2003	Frank Marcinowski	EPA ORIA	Inés Triay	DOE CBFO	Approval to allow experiments at the WIPP if they are not directly related to the Disposal of TRU Waste and Meet Certain
030318	3/11/2003	Frank Marcinowski	EPA ORIA	Inés Triay	DOE CBFO	DOE must provide more complete information to EPA in order for them to further consider Certain Changes to the Majorana Experiment located in the WIPP underground
030319	3/11/2003	Steve Zappe	NMED	James Bearzi	NMED	NMED Issuance of Remote-Handled (RH) Waste Notice of Deficiency (NOD)

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
030320	3/12/2003	Don Hancock	SRIC	Steve Zappe	NMED	WIPP Change of Operations Class 1* Modification received by NMED
030321	3/12/2003	Steven Warren	WTS	Steve Zappe	NMED	Supplemental Disclosure Information Related to Washington TRU Solutions LLC (WTS)
030322	3/12/2003	Inés Triay	DOE CBFO	Kathleen Carlson/Steven	NVO/WTS	Initial Certification of Central Characterization Project (CCP) at Nevada Test Site (NTS)
030323	3/12/2003	Inés Triay	DOE CBFO	Eugene Schmitt	RFFO	CBFO Approval for RFETS to Ship Classified Waste to WIPP
030324	3/13/2003	Dennis Miehls	DOE CBFO	John Schneider	RFFO	Issuance of Corrective Action Reports (CARs) Initiated During Audit A-03-03
030325	3/14/2003	Steven Warren	WTS	Steve Zappe	NMED	Supplemental Disclosure Information Related to Washington TRU Solutions LLC (WTS)
030326	3/17/2003	David Emery	DOE CBFO	Clint Marshall	NMED	Draft Discharge Plan Renewal DP--831, Waste Isolation Pilot Plant (WIPP)
030327	3/19/2003	Inés Triay	DOE CBFO	Paul Shoemaker	SNL	Salado Flow Conceptual Models Final Peer Review Report
030328	3/19/2003	Inés Triay/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	WIPP's Groundwater Semi-Annual Groundwater Monitoring Report for September 2002 through November 2002
030329	3/19/2003	Steven Warren	WTS	Steve Zappe	NMED	Final Package of Supplemental Disclosure Information Related to Washington TRU Solutions LLC (WTS)/Personal Disclosure Forms for Designated Individuals
030330	3/20/2003	Martin Navarrete	DOE CBFO	Edward Ziemianski	INEEL	Audit A-03-15 of Idaho National Engineering and Environmental Laboratory (INEEL), Independent Analytical Laboratory
030331	3/20/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Audit Plan and Notification of Assigned Auditors for the INEEL, Analytical Laboratory Operations,
030332	3/21/2003	Frank Marcinowski	EPA ORIA	Inés Triay	DOE CBFO	Disagreement there will be "no adverse impacts from Advanced Mixed Waste Treatment Project (AMWTP) wastes on conceptual models and long-term performance"/Require additional information in order to adequately assess the effects of (AMWTP) waste and determine whether to allow its disposal in
030333	3/21/2003	James Bearzi	NMED	Inés Triay/Steven Warren	DOE CBFO/WTS	NMED Approval of the Rocky Flats Environmental and Technology Site (RFETS) Final Audit Report, Audit A-03-04
030334	3/21/2003	James Bearzi	NMED	Inés Triay/Steven Warren	DOE CBFO/WTS	NMED Approval of the Rocky Flats Environmental and Technology Site (RFETS) Final Audit Report, Audit A-03-02
030335	3/21/2003	Jody Plum	DOE CBFO	Steve Zappe	NMED	Standing Order #3A: EM Actions Suspending Shipments of
030336	3/24/2003	Dennis Miehls	DOE CBFO	John Schneider	RFFO	Surveillance Report S-03-12, Rocky Flats Environmental Technology Site (RFETS)
030337	3/25/2003	Lea Chism	DOE CBFO	Mike Lipscomb	WTS	Issuance of WTS Quality Assurance Program Corrective Action Reports (CARs) 03-048 and 03-049 for Audit A-03-17
030338	3/25/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office Monthly Nonconformance Summarization Report (NCR) and Plan and Procedure Change Report

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
030339	3/25/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office (CBFO) Monthly Assessment Schedule
030340	3/25/2003	Don Hancock	SRIC	Steve Zappe	NMED	Request for Current Audit Schedule, Inés's Presentation at the NAS Meeting at SRS, the February 19, 2003 NMED NOV and Rescission and Steve Zappe's notes on Drums at the RFETS
030341	3/27/2003	Martin Navarrete	DOE CBFO	Brian Edgerton/Dary Newbry	DOE-ID	Closure of Corrective Action Reports (CARs) 03-039 and 03-040
030342	3/27/2003	Inés Triay	DOE CBFO	Warren Bergholz Jr.	DOE-ID	Certification Authority for AMWTP TRU Waste Transportation Program
030343	3/28/2003	Frank Marcinowski	EPA ORIA	Inés Triay	DOE CBFO	Detailed Comments on DOE's December 2002 Notification Package Containing the Proposed RH TRU Waste
030401	4/1/2003	David Emery/Dr. E. B. Nuckols/Dale Bignell/Keith Gordon	DOE CBFO/WTS/CTAC	Steve Zappe	NMED	CBFO Approach for Discharge Permit DP-831 Modification Application
030402	4/2/2003	Jody Plum	DOE CBFO	Geoffrey Petrie	NWNM	Permit Modification Status Regarding Planned Permit Modification Requests (PMRs)
030403	4/2/2003	Jody Plum	DOE CBFO	Don Hancock	SRIC	Permit Modification Status Regarding Planned Permit Modification Requests (PMRs)
030404	4/2/2003	Jody Plum	DOE CBFO	Peggy Price	Peace Action of New Mexico	Permit Modification Status Regarding Planned Permit Modification Requests (PMRs)
030405	4/2/2003	Jody Plum	DOE CBFO	Joni Arends	CCNS	Permit Modification Status Regarding Planned Permit Modification Requests (PMRs)
030406	4/2/2003	Jody Plum	DOE CBFO	Deborah Reade	CARD	Permit Modification Status Regarding Planned Permit Modification Requests (PMRs)
030407	4/2/2003	Jody Plum	DOE CBFO	Penelope McMullen	Sisters of Loretto	Permit Modification Status Regarding Planned Permit Modification Requests (PMRs)
030408	4/2/2003	Jody Plum	DOE CBFO	Lindsay Lovejoy	NMAGO	Permit Modification Status Regarding Planned Permit Modification Requests (PMRs)
030409	4/2/2003	Jody Plum	DOE CBFO	Greg Mello	Los Alamos Study Group	Permit Modification Status Regarding Planned Permit Modification Requests (PMRs)
030410	4/2/2003	Jody Plum	DOE CBFO	Matthew Silva	EEG	Permit Modification Status Regarding Planned Permit Modification Requests (PMRs)
030411	4/2/2003	James Bearzi	NMED	Inés Triay	DOE CBFO	NMED WIPP Point of Contact
030412	4/3/2003	Dennis Miehls	DOE CBFO	Herbert Crapse	SRS	Issuance of Corrective Action Reports (CARs) 03-051
030413	4/3/2003	Dennis Miehls	DOE CBFO	Lam Xuan	RFFO	Evaluation of Corrective Action Report (CAR)
030414	4/7/2003	Inés Triay/Steven Warren	DOE CBFO	Steve Zappe	NMED	Waste Isolation Pilot Plant's (WIPP) Groundwater Level Data for March 2003
030415	4/7/2003	Lea Chism	DOE CBFO	Steven Warren	WTS	Transmittal of Audit Report for Audit A-03-17
030416	4/8/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Revised Audit Plan and Notification of Assigned Auditors for the INEEL, Analytical Laboratory Operations, Certification Audit

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
030417	4/8/2003		DOE EM	Steve Zappe	NMED	Defense Environmental Management Privatization Annual Report for FY 2002
030418	4/8/2003	Martin Navarrete	DOE CBFO	Edward Ziemianski	INEEL	Revised Schedule and Audit Plan for Audit A-03-15 of INEEL,
030419	4/8/2003	Frank Marcinowski	EPA ORIA	Inés Triay	DOE CBFO	Based on Information provided in documents, EPA finds that Department of Energy (DOE) has met the conditions to dispose of Classified Waste from RFETS
030420	4/8/2003	Inés Triay	DOE CBFO	Eugene Schmitt	RFFO	Expansion of RFETS Authority to Include Additional VE Activities, Sludge Sampling and Gas Generation Testing
030421	4/8/2003	Lindsay Lovejoy	NMAGO	Steve Zappe	NMED	WIPP Hazardous Waste Act Permit (HWFP); Proposed Class 1* Modification (PMR), "Change in Operation," February 27, 2003
030422	4/9/2003	Inés Triay	DOE CBFO	James Bearzi	NMED	Responses to NMED Observer Inquiries From RFETS Audit A-03-03
030423	4/9/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Responses to NMED Observer Inquiries From RFETS Audit A-03-03
030424	4/9/2003	James Bearzi	NMED	Inés Triay/Steven Warren	DOE CBFO/WTS	NMED Approval of the Savannah River Site/Central Characterization Project (SRS/CCP) Final Audit Report, Audit A-03-01
030425	4/10/2003	Inés Triay	DOE CBFO	James Bearzi	NMED	Proposed Rental Real-Time-Radiography (RTR) Unit at Los Alamos National Laboratory (LANL)
030426	4/14/2003	Lea Chism	DOE CBFO	Michael Lipscomb	WTS	Closure of Corrective Action Report (CAR) 03-019
030427	4/15/2003	Frank Marcinowski	EPA ORIA	Inés Triay	DOE CBFO	EPA's approval to Permit Newly Generated and Repackaged Waste to be characterized by Non-Destructive Examination (NDE) using the same additional technical methods that are currently applied to "retrievably stored" waste
030428	4/15/2003	Dennis Miehls	DOE CBFO	John Schneider	RFFO	Audit (A-03-21) of Rocky Flats Environmental Technology Site
030429	4/15/2003	Martin Navarrete	DOE CBFO	Todd Shrader	Hanford Site	Surveillance (S-03-14) of the TRU Waste Characterization and Certification Programs and Processes Related to the Headspace Gas (HSG) Sampling and Airtight Seal at WIPP
030430	4/15/2003	Dennis Miehls	DOE CBFO	Lam Xuan	RFFO	Closure of Corrective Action Report (CAR) from Audit A-03-03
030431	4/17/2003	Lea Chism	DOE CBFO	Michael Lipscomb	WTS	Closure of Corrective Action Reports (CARs) 03-018 and 03-024
030432	4/17/2003	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved WSPF for Rocky Flats Environmental Technology Site (RFETS), WSPF Number RF101.31 - TRM Combustible and Plastic Wastes
030433	4/18/2003	Dennis Miehls	DOE CBFO	Herbert Crapse	SRS	Evaluation of Corrective Action Plan for Corrective Action Report (CAR) 03-051
030434	4/21/2003	Dennis Miehls	DOE CBFO	Lam Xuan	RFFO	Evaluation of Corrective Action Report (CAR)
030435	4/22/2003	James Bearzi	NMED	Inés Triay/Steven Warren	DOE CBFO/WTS	NMED Comments on the ANL-E/CCP Final Audit Report, Audits A-02-03 and A-03-13

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
030436	4/22/2003	Elizabeth Forinash	ORIA	Inés Triay	DOE CBFO	Responding to Department of Energy's (DOE's) Proposal of April 10, 2003, to Deploy a Real-Time Radiography (RTR) Unit to augment Los Alamos National Laboratory's (LANL's) RTR Capabilities and Increase throughput.
030437	4/23/2003		DOE CBFO/WTS	Steve Zappe	NMED	Public Workshop intended to gather comments on the Proposed Modification Requests (PMRs)
030438	4/23/2003	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved WSPF for LANL, Waste Stream Profile Form Number LA-OS-00-01 - WIPP Eligible OSR Sealed
030439	4/24/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Certification Audit Report for the Rocky Flats Environmental Technology Site (RFETS) (A-03-03)
030440	4/24/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Amendments to the WIPP Facility Mailing List
030441	4/25/2003	Matthew Silva	EEG	Inés Triay	DOE CBFO	Prior to a DOE representative committed to providing EEG with documents, EEG has yet to receive Data forms for the August 26, 2002 Radiological Assessment Filters (RAFs) that resulted in the return of TRUPACT #157 to the INEEL
030442	4/25/2003	Inés Triay	DOE CBFO	Clint Marshall	NMED	Discharge Monitoring Report for the First Quarter of Calendar Year 2003, Discharge Plan-831
030443	4/25/2003	Inés Triay	DOE CBFO	James Bearzi	NMED	Response to NMED Comments on the ANL-E/CCP Final Audit Report, Audits A-02-03 and A-03-13
030444	4/25/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office (CBFO) Monthly Nonconformance Summarization Report and Plan and Procedure Change Report
030445	4/28/2003		Environment, Safety an	Interested Parties		New Mexico Native American Tribal Officials' Data on WIPP
030446	4/28/2003	James Bearzi	NMED	Inés Triay/Steven Warren	DOE CBFO/WTS	Rescheduling of INEEL Analytical Laboratory Operations Audit A-03-15
030447	4/28/2003	James Bearzi	NMED	Inés Triay/Steven Warren	DOE CBFO/WTS	Duplicative Waste Stream Profile Forms (WSPFs) for Savannah River Site (SRS)
030448	4/28/2003	James Bearzi	NMED	Inés Triay/Steven Warren	DOE CBFO/WTS	Rejection of CBFO Responses to NMED Observer Inquiries from RFETS Audit A-03-03
030449	4/28/2003	Ben Walker	EEG	James Bearzi	NMED	WIPP RH-TRU Proposals
030450	4/29/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office (CBFO) Monthly Assessment Schedule
030451	4/30/2003	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved WSPF for RFETS Update to Waste Stream Profile Form Number RF002.01 - Non-Mixed Metal
030452	4/30/2003	C.C. Jierree	WTS	Steve Zappe	NMED	Update to Memorandum of Understanding (MOU)
030453	4/30/2003	Inés Triay	DOE CBFO	Frank Marcinowski	EPA ORIA	Comment Resolution Matrix, a Revised Notification, and a Revised RH TRU Waste Characterization Program Implementation Plan (WCPIP)
030501	5/2/2003	Deirdre Lennihan		Steve Zappe	NMED	Comments Regarding DOE's Proposed Modification (PMR) to allow PCB Contaminated Waste

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
030502	5/5/2003	Inés Triay/Steven Warren	DOE CBFO/WTS	James Bearzi	NMED	Response to Letter Dated April 28, 2003, Regarding Duplicative WSPFs for the Savannah River Site (SRS)
030503	5/5/2003	Inés Triay/Steven Warren	DOE CBFO/WTS	James Bearzi	NMED	Response to March 5, 2003 Notice of Deficiency (NOD), Class 3 Permit Modification Request (PMR) for RH TRU Waste
030504	5/6/2003	Inés Triay	DOE CBFO	Bill Richardson	Governor	Shipments of CH TRU Waste from the ANL-E to the Waste Isolation Pilot Plant (WIPP)
030505	5/6/2003	Inés Triay/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Waste Isolation Pilot Plant's (WIPP) Groundwater Level Data for April 2003
030506	5/6/2003	Inés Triay/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Waste Isolation Pilot Plant's (WIPP) Quarterly Progress Report for Solid Waste Management Unit (SWMU) Activities
030507	5/6/2003	Martin Navarrete	DOE CBFO	Todd Shrader	Hanford Site	Surveillance Report S-03-14, Hanford TRU Waste Characterization and Certification Programs and Processes Related to the HSG Sampling and Gastight (Airtight) Seal at
030507.5	5/6/2003	D.T. Bignell	WTS	James Bearzi	NMED	Information Regarding WTS Contract with DOE - response to April 28, 2003 e-mail from James Bearzi to Dale Bignell
030508	5/7/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of Audit Plan and Notification of Assigned Auditors for the Hanford Site Audit A-03-14
030509	5/7/2003	Dennis Miehls	DOE CBFO	Todd Shrader	Hanford Site	Audit (A-03-14) Hanford Recertification of the TRU Waste Characterization, Certification and Transportation Programs
030510	5/8/2003	James Bearzi	NMED	Inés Triay/Steven Warren	DOE CBFO/WTS	Permittees' Requests for Generator Sites to use Revised Procedures and New Equipment for Waste Characterization Activities
030511	5/8/2003	James Bearzi	NMED	Inés Triay/Steven Warren	DOE CBFO/WTS	NMED Comments on Waste Stream Profile Form (WSPF) LA-OS-00-01 (WIPP Eligible OSR Sealed Sources)
030512	5/8/2003	James Bearzi	NMED	Inés Triay/Steven Warren	DOE CBFO/WTS	NMED Approval of the ANL-E/CCP Final Audit Report, Audits A-02-03 and A-03-13
030513	5/8/2003	Dennis Miehls	DOE CBFO	Herbert Crapse	SRS	Corrective Action Verification and Closure of Corrective Action Report (CAR) 03-051
030514	5/9/2003		EPA	General Public		Determination of the WIPP's Compliance with Applicable Federal Environmental Laws for the Period 2000 to 2002
030515	5/12/2003	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved Change Notice Number 1 for WSPF for RFETS, WSPF Number RF009.01 - Repackaged Pyrochemical Salts
030516	5/13/2003	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved WSPF AECHDM by the CCP at ANL-E
030517	5/13/2003	Inés Triay/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Request for Permit Modification (PMR) to the HWFP, Construction and Use of HWDUs
030518	5/13/2003	Inés Triay/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Request for Permit Modification to the HWFP, Waste Characterization Updates and Other Process Improvements
030519	5/13/2003	Inés Triay	DOE CBFO	James Bearzi	NMED	Meeting to Discuss Technical Issues Raised in Recent Waste Isolation Pilot Plant (WIPP) Correspondence

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
030520	5/13/2003	Lea Chism	DOE CBFO	Michael Lipscomb	NMED	Acceptance of Washington TRU Solutions (WTS) QA Program, Corrective Action Plans for (CARs) 03-048 through 03-049 for Audit A-03-17 (letter QA:03-00248 dated April 24, 2003)
030521	5/13/2003	Inés Triay	DOE CBFO	Marvin Gunn Jr./Steven Warren	DOE-Chicago Operations/WTS	Initial Certification of Central Characterization Project (CCP) at ANL-E
030534	5/13/2003		DOE CBFO/WTS	General Public		Removal of Underground Booster Fans
030535	5/13/2003		DOE CBFO/WTS	General Public		Addition of Drum Age Criteria for New Containers
030536	5/13/2003		DOE CBFO/WTS	General Public		LANL Sealed Sources Waste Streams Headspace Gas Sampling and Analysis Requirements
030537	5/13/2003		DOE CBFO/WTS	General Public		Removal of Formaldehyde as a Required Analyte
030538	5/13/2003		DOE CBFO/WTS	General Public		Addition of new Hazardous Waste Numbers
030539	5/13/2003		DOE CBFO/WTS	General Public		Construction and Use of Hazardous Waste Disposal Units (HWDUs)
030522	5/14/2003	Inés Triay	DOE CBFO	Keith Klein	Richland Operations Office	Annual Re-Evaluation of Hanford Site TRU Waste Program Compliance and Expansion to Utilize the Gastight Seal in Pipe Overpack Components
030523	5/14/2003		DOE CBFO	General Public		Waste Isolation Pilot Plant (WIPP) Notification of Class 1 Permit Modification (PMR)
030524	5/14/2003	Inés Triay	DOE CBFO	Ron Curry	NMED	Response to NMED Letter Dated April 28, 2003 on Rescheduling of Audits
030525	5/15/2003	Joanna Prukop	NMEM&NRD	Larry Stern	CVSA/DOE	New Mexico reviewed the CVSA/DOE Cooperative Agreement Interim Report dated October 2002 and does not concur with the report's conclusions or recommendations
030526	5/15/2003	Inés Triay/Steven Warren	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the Information Requested During the Recent WIPP Inspection
030527	5/15/2003	Dennis Miehls	DOE CBFO	John Schneider	RFFO	Cancellation of Audit (A-03-21) of RFETS TRU Waste characterization Activities
030528	5/15/2003	Dennis Miehls	DOE CBFO	Dr. Amrit Boparai	ANL-E	Audit A-03-18 of ANL-E, Sample Preparation Contractor for HSG Performance Demonstration Program
030529	5/15/2003	Inés Triay	DOE CBFO	James Bearzi	NMED	Response to NMED Comments on WSPF LA-OS-00-01 (WIPP Eligible OSR Sealed Sources) WIPP HWFP
030530	5/15/2003	Carl Edlund	EPA	Inés Triay	DOE CBFO	EPA approves WIPP's request to Dispose of TRU and TRU-Mixed Waste Containing PCB's pursuant to Section 761.75 subject to this letter and the enclosed "Conditions of Approval"
030531	5/15/2003	Frank Marcinowski	EPA ORIA	Inés Triay	DOE CBFO	EPA completed its review of the transfer of performance assessment parameters and related information from the original certification INGRES database system to the new Microsoft SQL Server 2000 database system
030532	5/16/2003	Inés Triay/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Notification of a Class 1* Permit Modification (PMR) to the

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
030533	5/16/2003		DOE CBFO/WTS	General Public		Public Information Meetings on Proposed Modifications (PMR) to the HWFP for the WIPP
030540	5/19/2003	Geoffrey Petrie	NWNM	James Bearzi	NMED	PCB Modification Classification
030541	5/20/2003	Joni Arends	CCNS	James Bearzi	NMED	WIPP PCB Modification
030542	5/20/2003	Don Hancock	SRIC	James Bearzi	NMED	PCB Modification Request
030543	5/20/2003	Cindy Hong		Steve Zappe	NMED	Modification Requests (PMRs) for LANL Sealed Sources and DAC for 85 and 100 gallon drums and direct loaded TDOPs
030544	5/20/2003	Inés Triay	DOE CBFO	Frank Marcinowski	EPA ORIA	Carlsbad Field Office (CBFO) is seeking EPA's approval to proceed with an updated configuration of the Majorana
030545	5/20/2003	Inés Triay	DOE CBFO	Frank Marcinowski	EPA ORIA	Additional Information regarding the Proposed Shipment of Uncompacted Wastes from the AMWTP Facility, to clarify the nature of AMWTP wastes, and to seek EPA's Approval for the receipt and emplacement of the uncompacted portion of that waste at the Waste Isolation Pilot Plant (WIPP)
030546	5/20/2003	Ron Curry	NMED	Inés Triay/Steven Warren	DOE CBFO/WTS	Ron Curry hereby delegates authority to sign the Final Determination Letter to the Water and Waste Management Division Director Charles Lundstrom
030547	5/20/2003	Charles Lundstrom	NMED	Inés Triay/Steven Warren	DOE CBFO/WTS	Final Determination, Request for Class 1* Permit Modification (PMR)
030548	5/21/2003	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved WSPF for the Hanford Site, WSPF Number RLMSSC.001 for Inorganic Nonmetal - Sand, Slag and
030549	5/21/2003	Inés Triay/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Request for Permit Modification (PMR) to the HWFP to Revise the PCBs Prohibition and Remove Associated Analytical
030550	5/22/2003	Jody Plum	DOE CBFO	James Bearzi	NMED	Panel Closure Construction Project - Progress Report Through May 14, 2003
030551	5/23/2003	Bob Thielke	TechLaw	Steve Zappe	NMED	Travel to Santa Fe for May 29 meeting w/CBFO
030552	5/27/2003	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved RFETS, Waste Stream Profile Form (WSPF) Number RF032.01 - Sand, Slag and Crucible
030553	5/28/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office (CBFO) Monthly Assessment Schedule
030554	5/28/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office (CBFO) Monthly Nonconformance Summarization Report and Plan and Procedure Change Report
030555	5/28/2003	Jody Plum	DOE CBFO	James Bearzi	NMED	Panel Closure Construction Project - Progress Report Through May 14, 2003
030556	5/28/2003	Renee Lee		Steve Zappe	NMED	Proposed Changes to Safety Standards Included in the WIPP Operating Permit
030557	5/28/2003		DOE CBFO/WTS	General Public		Public Information Meetings on Proposed Modifications (PMRs) to the HWFP for the WIPP
030558	5/29/2003	Ava Holland	DOE CBFO	Kerry Watson	DOE CBFO	Transmittal of Observer Inquiry Form A-03-15-001

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
030559	5/29/2003	Martin Navarrete	DOE CBFO	Edward Ziemianski	INEEL	Issuance of Corrective Action Reports (CARs) Initiated During Audit A-03-15
030560	5/29/2003	Inés Triay/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Notification of a Class 1 Permit Modification (PMR) to Update the Emergency Coordinator in the Contingency Plan
030601	6/3/2003	Jody Plum	DOE CBFO	Steve Zappe	NMED	Class 2 PCB Permit Modification Request (PMR) - Diskette
030602	6/4/2003	Inés Triay/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Waste Isolation Pilot Plant's (WIPP) Groundwater Level Data for May 2003
030603	6/4/2003	Steven Warren	WTS	Steve Zappe	NMED	Updated Environmental Disclosure Information Related to Washington TRU Solutions LLC (WTS)
030604	6/5/2003	John Heaton	NM House of Represen	Richard Greene	EPA	NMED should recognize EPA's decision for the disposal of PCB's in concentrations equal to or greater than 50 parts per million contaminated with TRU waste and delete the inapplicable language on its own initiative
030605	6/6/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Audit Plan for the Carlsbad Field Office (CBFO) Audit A-03-24 to be conducted at the LANL
030606	6/6/2003	Lea Chism	DOE CBFO	James Nunz	LASO	Audit (A-03-24) of LANL New Headspace Gas Unit and Manual HSG Sampling
030607	6/6/2003	Steve Zappe	NMED	Kerry Watson	DOE CBFO	Proposed Data Usability Criteria Outline
030608	6/9/2003	Inés Triay/Steven Warren	DOE CBFO/WTS	James Bearzi	NMED	Notice of Planned Physical Alteration to the WIPP, Planned Site Improvements
030609	6/9/2003	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved RFETS Update to WSPF Number RF115.01 - Transuranic Mixed Firebrick Debris Waste
030610	6/10/2003	Inés Triay/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Notification of a Class 1 Permit Modification (PMR) to Upgrade the Central Monitoring System (CMS)
030611	6/10/2003	Inés Triay	DOE CBFO	James Bearzi	NMED	DOE, CBFO has selected the date to begin the independent Peer Review of the revised Conceptual Model for the Spalling Process at the WIPP, and the Mathematical and Numerical Representation of this Conceptual Model in the DR SPALL
030612	6/11/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of Audit Plan and Notification of Assigned Auditors for the RFETS Audit A-03-22
030613	6/11/2003	Frank Marcinowski	EPA ORIA	Inés Triay	DOE CBFO	EPA approves the AMWTP Uncompressed Waste for Disposal at WIPP once the appropriate Waste Characterization and other Related Requirements have been met
030614	6/11/2003	Frank Marcinowski	EPA ORIA	Inés Triay	DOE CBFO	EPA had determined that: A name change, the addition of two counting stations, the occupation of more than the existing physical space in the underground and an increase in liquid
030615	6/12/2003	Frank Marcinowski	EPA ORIA	Inés Triay	DOE CBFO	EPA verifies that, for the Open VMS 7.3-1 OS and Compaq ES40 hardware only, the WIPP performance assessment computer codes have been adequately qualified for use in the compliance performance assessment calculations

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
030616	6/12/2003	Stephen Gilrein	EPA	Charles Lundstrom	NMED	EPA has determined that the WIPP facility met TSCA conditions for PCB disposal, although they believe Federal authorization for PCB disposal, alone, is insufficient to allow WIPP to accept PCB contaminated material due to the prohibition for such in the State's RCRA permit
030617	6/12/2003	Barbara Pastina	NAS BRWM	Steve Zappe	NMED	Final WIPP TRU Characterization Cost Analysis Report
030618	6/16/2003	Inés Triay	NMED	Bill Richardson	Governor	Shipments of CH TRU Waste from the Nevada Test Site (NTS) to the WIPP
030619	6/16/2003		BNFL	Steve Zappe	NMED	Presentation overheads for "Advanced Mixed Waste Treatment Project" (AMWTP)
030620	6/16/2003	Inés Triay	DOE CBFO	James Bearzi	NMED	Response to NMED Observer Inquiry Regarding the Target List for Matrix Spikes/Laboratory Control Samples in Organic Solids Sampling Program at INEEL
030621	6/16/2003	Jody Plum	DOE CBFO	James Bearzi	NMED	Panel Closure Construction Project
030622	6/19/2003	Connie Walker/Steve Zappe	Trinity Engineering Associates/NMED			Inquiry Regarding use of RFETS Sampling and Analysis Data for Hanford Ash
030623	6/19/2003	Jody Plum	DOE CBFO	James Bearzi	NMED	Panel Closure Construction Project - Status
030624	6/23/2003	Lindsay Lovejoy	NMAGO	Steve Zappe	NMED	Comments submitted by the Water, Environment and Utilities Division of the New Mexico Attorney General's Office concerning Proposed Modification to the Hazardous Waste Act permit for the WIPP
030625	6/24/2003	Frank Marcinowski	EPA ORIA	Inés Triay	DOE CBFO	EPA's Inspection team concurs with a CBFO concern that identified a breakdown in the Hanford QA Program
030626	6/25/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Nonconformance Summarization Report and Plan and Procedure Change Report
030627	6/25/2003	Dennis Miehls	DOE CBFO	Mark French	Hanford Site	Issuance of Corrective Action Reports (CARs) Initiated During Audit A-03-14
030628	6/25/2003	Marina Day		Steve Zappe	NMED	Request for copies of all written comments regarding Class 2 and Class 3 Permit Modification Changes that have been submitted by DOE to NMED during this month and last month
030629	6/25/2003	Jesse Roberson	DOE	Inés Triay/Elizabeth Sellers	CBFO/ID	TRUPACT-II 157 Incident Closeout
030630	6/26/2003	Martin Navarrete	DOE CBFO	Shelly Sailer	INEEL	Evaluation of Corrective Action Plans for Corrective Action
030631	6/26/2003	K.F. Wylie		Steve Zappe	NMED	Comments on Public Information Meeting/Class 2 Permit Modification (PMR)
030632	6/26/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office (CBFO) Monthly Assessment Schedule
030633	6/27/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Notification and Audit Plan for Audit (A-03-25) of the Hanford Site TRU Waste Characterization Activities Utilizing the Services of the WTS CCP
030634	6/27/2003	Dennis Miehls	DOE CBFO	Mark French	Hanford Site	Audit (A-03-25) of Hanford TRU Waste Characterization

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
030635	6/30/2003	Dave Speed	DOE/CBFO	John Bennett/Kim Jackson/Marc Italiano	DOE CBFO	WWIS 4.14 Release Notes
030636	6/30/2003	Fred Woody	CDOD	Steve Zappe	NMED	Response comments to the Proposed Class 2 Permit Modification (PMR) to the WIPP Facility to Store and Dispose of TRU Waste contaminated with PCB's
030637	6/30/2003	Robert Murray	Wells Fargo	Steve Zappe	NMED	Supports the Disposal of PCB's at WIPP
030638	6/30/2003	John Heaton	House of Representativ	Steve Zappe	NMED	DOE's Waste Disposal Program should not have to suffer any additional delays because NMED refuses to delete Inapplicable Language from the WIPP HWFP
030639	6/30/2003	A.E. Strait	WTS	Steve Zappe	NMED	WIPP Contact Handled (CH) Waste Safety Analysis Report
030640	6/30/2003	Ava Holland	DOE CBFO	Frank Marcinowski	EPA ORIA	EPA letter from Frank Marcinowski to Inés Triay date 6-24-03, (EPA air docket A-98-49)
030641	6/30/2003	John Kieling	NMED	Inés Triay/Steven Warren	DOE CBFO/WTS	Annual Unit Audit - Calendar Year 2002
030701	7/2/2003	Lea Chism	DOE CBFO	Michael Lipscomb	WTS	Evaluation of the Washington TRU Solutions (WTS) Revised Corrective Action Plans for CAR 03-060
030702	7/2/2003	Lea Chism	DOE CBFO	Michael Lipscomb	WTS	Closure of CAR 03-048 Initiated During Audit A-03-17
030703	7/3/2003	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved WSPF NTS54MIX1R0 by the CCP at
030704	7/3/2003	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved WSPF NTS54332R0 by the CCP at
030705	7/5/2003	Dorelen Bunting		Steve Zappe	NMED	Comments regarding the Modification for LANL Sealed Sources and DAC for 85 and 100-gallon drums and direct loaded TDOPs
030706	7/5/2003	Anthony Stewart		Steve Zappe	NMED	Comments regarding the Modification for LANL Sealed Sources and DAC for 85 and 100-gallon drums and direct loaded TDOPs
030707	7/8/2003	Lea Chism	DOE CBFO	Dr. Amrit Boparai	ANL-E	Issuance of ANL-East CARs 03-065 through 03-068 for Audit A-03-18
030708	7/8/2003	Judy Mantz/Bill Richardson	Governor's of Montana	Spencer Abraham	Sec. of Energy/DOE	WGA is requesting for DOE to postpone the NTS Shipments of TRU waste from NTS to the WIPP until negotiations with affected states may continue
030709	7/9/2003	Jesse Roberson	DOE	James Souby	WGA	DOE's intent to redirect NTS to unload TRU Waste from TRUPACT II Containers currently at site, to another location that is accepting TRU Waste
030710	7/9/2003	Stephen Gilrein	EPA	Tod Rockefeller		Petition for Withdrawal of New Mexico Authorized State Hazardous Waste Program
030711	7/9/2003	Matthew Silva	EEG	Steve Zappe	NMED	May 12, 2003 Permit Modification Requests (PMR) for the WIPP HWFP
030712	7/9/2003	Marina Day		Steve Zappe	NMED	Comment on Proposed Class 2 Modification regarding Revise PCB Prohibition (PMR)
030713	7/9/2003	Don Hancock	SRIC	Steve Zappe	NMED	Problems with the WWIS
030714	7/10/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Responses to NMED Observer Inquiries from RFETS Audit

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
030715	7/10/2003	Dennis Miehls	DOE CBFO	John Schneider	RFFO	Audit (A-03-22) of Rocky Flats Environmental Technology Site
030716	7/10/2003	Martin Navarrete	DOE CBFO	Brian Edgerton/Richard	DOE-ID	Audit A-03-05 of INEEL Advanced Mixed Waste Treatment Project (AMWTP)
030717	7/11/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Audit Plan and Notification of Assigned Auditors for the INEEL, AMWTP Certification Audit
030718	7/11/2003	Inés Triay	DOE CBFO	Carl Edlund	EPA	Submittal of Emergency Coordinator Names and Qualifications
030719	7/11/2003	Inés Triay/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Waste Isolation Pilot Plant's Groundwater Level Data for June 2003 (WIPP)
030720	7/11/2003	Dennis Miehls	DOE CBFO	Mark French	DOE-RL	Evaluation of Corrective Action Reports (CAR) for Hanford Audit A-03-14
030721	7/14/2003	Inés Triay/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Comments on Class 2 and Class 3 Permit Modification Requests (PMR)
030722	7/14/2003	Steve Zappe	NMED	Beth Aldrich	L&M Technologies	Spreadsheet identifying Documents that are currently in our files
030723	7/14/2003	Lindsay Lovejoy	NMAGO	Steve Zappe	NMED	Comments regarding the Proposed Modification Concerning Construction and Use of Hazardous Waste Disposal Units
030724	7/14/2003	Lindsay Lovejoy	NMAGO	Steve Zappe	NMED	Comments regarding Proposed Modification (PMR) Concerning LANL Sealed Source Waste Streams HSG Sampling and Analysis Requirements
030725	7/14/2003	Lindsay Lovejoy	NMAGO	Steve Zappe	NMED	Comments regarding Proposed Modification (PMR) Concerning Packaging-Specific DAC for Newly Approved Waste Containers
030727	7/14/2003	Lindsay Lovejoy	NMAGO	Steve Zappe	NMED	Comments regarding Proposed Modification (PMR) Concerning
030728	7/14/2003	Lindsay Lovejoy	NMAGO	Steve Zappe	NMED	Comments regarding Proposed Modification (PMR) Concerning Removal of Formaldehyde as a Required Analytical Parameter for LANL
030729	7/14/2003	Matthew Silva	EEG	Steve Zappe	NMED	May 13, 2003 Permit Modification Requests (PMR) for the WIPP's Hazardous Waste Isolation Pilot Plant HWFP
030730	7/14/2003	Don Hancock	SRIC	Steve Zappe	NMED	Comments regarding WIPP Class 2 Permit Modification Requests (PMR)
030731	7/14/2003	Don Hancock	SRIC	Steve Zappe	NMED	Comments regarding WIPP Class 3 Permit Modification Request (PMR) for Construction and Use of Hazardous Waste Disposal Units
030732	7/14/2003	Janet Greenwald	CARD	Steve Zappe	NMED	Requesting a copy of Permittees (DOE) Compliance Listing during the life of the permit (WIPP)
030733	7/14/2003	Steve Zappe	NMED	Janet Greenwald	CARD	Single Sheet Documenting WIPP's Compliance History During the Life of the Permit
030734	7/15/2003	Janet Greenwald	CARD	Steve Zappe	NMED	Requesting 2001 Violation, 2002 Compliance Order (CO 01-08) and the November 2003 Notice of Violation (NOV)
030735	7/15/2003	Steve Zappe	NMED	Janet Greenwald	CARD	Sending requested copies of 2001 and 2003 Violations (NOV) and 2002 Compliance Order (CO 01-08)

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
030736	7/15/2003	Geoffrey Petrie	NWNM	Steve Zappe	NMED	Comments regarding PMRs: Packaging-Specific DAC for New Approved Waste Containers, Removal of Booster Fans, LANL Sealed Sources Waste Stream HSG and Analysis
030737	7/15/2003	Geoffrey Petrie	NWNM	Steve Zappe	NMED	Comments regarding Class 3 PMR for Construction and Use of HWDUs
030738	7/15/2003	Janet Greenwald	CARD	Steve Zappe	NMED	Comments regarding the current round of modifications to WIPP's State Operating Permit (PMR)
030739	7/15/2003	Penny McMullen	SL	Steve Zappe	NMED	Comments on WIPP Permit Modification Requests (PMR)
030740	7/15/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Audit A-03-25 of the Hanford Site TRU Waste Characterization Activities Utilizing the Services of the WTS LLC, CCP has been postponed
030741	7/15/2003	Dennis Miehls	DOE CBFO	Mark French	DOE-RL	Audit (A-03-25) of Hanford TRU Waste Characterization Activities Utilizing the Services of the WTS LLC, CCP
030742	7/16/2003	David Mosby	ORSSAB	Jessie Roberson	DOE	Recommendation to Accelerate Removal of RH Transuranic Waste from the Oak Ridge Reservation
030743	7/16/2003	Don Hancock	SRIC	Ron Curry	NMED	Inform DOE when they choose to submit additional comments on a PMR, they should take the proper steps and comply with public comment requirements
030744	7/16/2003	Lea Chism	DOE CBFO	James Nunz	LASO	Surveillance of Los Alamos National Laboratory (LANL), RH Waste Program
030726	7/17/2003	Lindsay Lovejoy	NMAGO	Steve Zappe	NMED	Comments regarding Proposed Modification (PMR) Concerning Removal of Booster Fans
030745	7/17/2003	Jody Plum	DOE CBFO	Sandra Martin	NMED	Panel Closure Construction Project - Photographs
030746	7/17/2003	Lea Chism	DOE CBFO	Dr. Amrit Boparai	ANL-E	Transmittal of Audit Report for Audit A-03-18 ANL-E
030747	7/18/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Responses to NMED Inquiry for RFETS Ash at Hanford (Audit A-03-14)
030748	7/21/2003	Matthew Silva	EEG	Steve Zappe	NMED	May 21, 2003 PMR for the WIPP HWFP
030749	7/21/2003	Frank Marcinowski	EPA ORIA	Inés Triay	DOE CBFO	During June 17-19, 2003, EPA conducted an Inspection at DOE Hanford Site's QA Program for the WIPP, which resulted in Element 1 ("Organization") of the National Quality Assurance (NQA) Standards
030750	7/22/2003	Marina Day		Steve Zappe	NMED	Comments on Proposed Class 2 Modification (PMR) (Revise PCB Prohibition)
030751	7/22/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of Audit Plan for CBFO Audit A-03-26 of the ANL-E, TRU Waste Characterization Activities Utilizing the Services of the WTS, CCP
030752	7/22/2003	Dennis Miehls	DOE CBFO	Angela Harvey	ANL-E	Audit (A-03-26) of ANL-E, TRU Waste Characterization Activities Utilizing the Services of the WTS , CCP
030753	7/22/2003	Lea Chism	DOE CBFO	Michael Lipscomb	WTS	Acceptance of WTS QA Program, Revised Corrective Action Plan (CAP) for CAR 03-049 for Audit A-03-17

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
030754	7/22/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Letter from SRIC Dated July 16, 2003
030755	7/23/2003	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved WSPF MU-W002 by the CCP at ANL-E
030756	7/23/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office (CBFO) Monthly Assessment Schedule
030757	7/23/2003	Inés Triay	DOE CBFO	Clint Marshall	GWB	Semi-Annual Discharge Monitoring Report for January 1, 2003 through June 30, 2003
030758	7/24/2003		DOE CBFO/WTS	General Public		Notification of Class 1 PMR Concerning Update Emergency Coordinator and Upgrade Central Monitoring System (CMS)
030759	7/24/2003	Inés Triay/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Transmittal of the WIPP's Quarterly Progress Report for SWMU Activities
030760	7/24/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office (CBFO) Monthly Nonconformance Summarization Report (NCR) and Plan and Procedure Change Report
030761	7/25/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Certification Audit Report for the INEEL, Analytical Laboratories Sampling and Analysis Program, Audit A-03-15
030762	7/28/2003	Lindsay Lovejoy	NMAGO	Steve Zappe	NMED	Comments regarding Proposed Modification (PMR) Concerning PCB Prohibition
030763	7/28/2003	Inés Triay/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Comment Responses for the Class 2 PMR to Revise PCB Prohibition
030764	7/28/2003	Don Hancock	SRIC	Steve Zappe	NMED	Comments regarding Class 2 PMR to Revise PCB Prohibition
030765	7/29/2003	Dennis Miehls	DOE CBFO	Matthew McCormick	RL	Closure of CARs 03-061 through 03-064
030766	7/29/2003	Lea Chism	DOE CBFO	James Nunz	LASO	Audit (A-03-24) of LANL New HSG Unit and Manual HSG
030801	8/1/2003	John Heaton/Bob Forrest	NM Representative/Car	General Public		WIPP Issues
030802	8/1/2003	Frank Marcinowski	EPA ORIA	Inés Triay	DOE CBFO	Comments on DOE's Proposal regarding Characterization of RH TRU Waste for Disposal at WIPP
030803	8/1/2003	Joni Arends/Jay Coghlan/Geoff Petrie/Don Hancock	CCNS/SRIC/NWNM	Inés Triay	DOE CBFO	Statement made by Dr. Roger Nelson during the 83rd Quarterly meeting, on Public Access to LANL RH TRU Waste demonstration being held August 5-7 (PMR)
030804	8/4/2003	Don Hancock et al	SRIC et al	Pete Domenici	U.S. Senate	Strongly Oppose Section 310 of the Senate Energy & Water Appropriations Bill
030805	8/4/2003	Don Hancock et al	SRIC et al	Jeff Bingaman	U.S. Senate	Asking for support to Delete Section 310 of the Senate Energy & Water Appropriations Bill
030807	8/4/2003	Inés Triay	DOE CBFO	Geoff Petrie	NWNM	Response to RH-TRU letter of concern dated August 1, 2003
030808	8/5/2003	Inés Triay/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	WIPP's Groundwater Level Data for July 2003
030809	8/5/2003	Harold Johnson	DOE CBFO	Sandra Martin	NMED	May 6-8, 2003 Compliance Inspection (CEI)
030810	8/7/2003	Dennis Miehls	DOE CBFO	Mark French	DOE-RL	Audit (A-03-25) of Hanford TRU Waste Characterization Activities Utilizing the Services of the WTS CCP

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
030811	8/7/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of Revised Audit Plan for Audit A-03-25 of the TRU Waste Characterization Activities Utilizing the Services of WTS CCP (Hanford)
030812	8/7/2003	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved WSPF for RFETS, WSPF Number
030813	8/8/2003	Frank Marcinowski	EPA ORIA	Inés Triay	DOE CBFO	EPA's completed review of DOE and CBFO 2002 Report on Changes in Activities or Conditions that pertain to the WIPP
030814	8/8/2003	Frank Marcinowski	EPA ORIA	Inés Triay	DOE CBFO	Conclusion regarding DOE's Policies and Practices in Determining whether waste meets the Definition of TRU Waste and is therefore eligible for Disposal at WIPP
030815	8/8/2003	Dennis Miehls	DOE CBFO	John Schneider	RFFO	Audit Report A-03-22, RFETS Characterization of Waste Certification Audit
030816	8/8/2003	Sandra Martin	NMED	Inés Triay/Steven Warren	DOE CBFO/WTS	Notice of Deficiency (NOD), Class 3 PMR for RH Waste; partial response to CBFO letter of May 5, 2003 regarding "legal
030817	8/12/2003	Ron Curry	NMED	Inés Triay/Steven Warren	DOE CBFO/WTS	Notice of Extension for Class 2 PMR Decision
030818	8/12/2003	Elizabeth Forinash	ORIA	Inés Triay	DOE CBFO	Enclosing Attachment B, which was not sent regarding Characterization of RH TRU Waste for Disposal at WIPP
030819	8/12/2003	James Souby	WGA	Jessie Roberson	DOE	States potentially affected by TRU Waste shipments from the NTS to the WIPP have engaged in series of conversations and agree a compromise to resolve the dispute over the use of California Route 127
030820	8/12/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Final Audit Report for the Hanford Site (A-03-
030821	8/13/2003	Inés Triay	DOE CBFO	Frank Marcinowski	EPA ORIA	Response to EPA Regarding the Use of Container Overpacking at SRS and ANL-E
030822	8/13/2003	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved WSPF SR-W027-221H-HET by the CCP at SRS
030823	8/14/2003	Lea Chism	DOE CBFO	Michael Lipscomb	WTS	Audit (A-03-23) of the WTS LLC, WIPP Safety and Health Organization QA Program Activities as Delineated in the CBFO QAPD
030824	8/14/2003	Sandra Martin	NMED	Inés Triay/Steven Warren	DOE CBFO/WTS	Administrative Completeness Determination, Class 1 Notifications, Class 2 and 3 Modification Requests (PMR)
030825	8/19/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Audit Plan and Notification of Assigned Auditors for the LANL Re-certification Audit
030826	8/20/2003	Inés Triay	DOE CBFO	Sandra Martin	NMED	Approval of the Final Audit Report for the RFETS (A-03-03)
030827	8/20/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Certification Audit Report for the RFETS (A-03-22)
030828	8/20/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office (CBFO) Monthly Assessment Schedule
030829	8/21/2003	Ron Curry	NMED	Inés Triay/Steven Warren	DOE CBFO/WTS	Notice of Extension for Class 2 PMR Decision

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
030830	8/21/2003	Linda Montoya	NMED	Inés Triay	DOE CBFO	Confirmation of Check #001686 in the amount of $7,750.00 regarding AUA Calendar Year 2002
030830.5	8/23/2003	John Heaton	Carlsbad Democratic Representative		Albuquerque Journal	Editorial: Nuke Waste Tests Wasteful
030831	8/25/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office (CBFO) Monthly NCR Summarization Report and Plan and Procedure Change Report
030832	8/26/2003	Sandra Martin	NMED	Inés Triay/Steven Warren	DOE CBFO/WTS	NMED Comments on the RFETS Final Audit Report, Audit A-03-03
030833	8/26/2003	Lea Chism	DOE CBFO	Dr. Amrit Boparai	ANL-E	Evaluation of Corrective Action Plans ANL-E CARS 03-065 and 03-066 for Audit A-03-18
030834	8/28/2003	Lea Chism	DOE CBFO	Michael Lipscomb	WTS	Evaluation of the Washington TRU Solutions Corrective Action Taken and Closure of CAR 03-059
030835	8/28/2003	Martin Navarrete	DOE CBFO	Brian Edgerton/Richard	DOE-ID	Issuance of CARs Initiated During Audit A-03-05
030836	8/29/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Final Audit Report for the LANL Manual HSG Sampling (A-03-24)
030837	8/29/2003	Jody Plum	DOE CBFO	Steve Zappe	NMED	Carlsbad Public Information Center
030901	9/2/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the CBFO Response to NMED Comments on the RFETS Final Audit Report, Audit A-03-03
030902	9/3/2003	Inés Triay	DOE CBFO	Frank Marcinowski	EPA ORIA	Additional Information requested by EPA for EPA's approval of Phase 1 of the Enriched Xenon Observatory (EXO) Experiment
030903	9/4/2003	Dennis Miehls	DOE CBFO	Angela Harvey	ANL-E	Audit (A-04-03) of ANL-E TRU Waste Characterization Activities
030904	9/4/2003	Dennis Miehls	DOE CBFO	Angela Colarusso	DOE-NTS	Audit A-04-04 of the NTS TRU Waste Characterization Activities Utilizing the Subcontracted Services of the WTS/CCP
030905	9/4/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Audit Plan for the CBFO Audit A-04-03 of the ANL-E, TRU Waste Characterization Activities Utilizing the Services of the WTS CCP
030906	9/4/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Audit Plan for the CBFO Audit A-04-04 of the Bechtel-Nevada, NTS, and TRU Waste Characterization Activities Utilizing the services of the WTS CCP
030907	9/8/2003	Inés Triay/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	WIPP's Groundwater Level Data for August 2003
030908	9/9/2003	Ron Curry	NMED	Jeff Bingaman	U.S. Senate	NMED strongly opposes the attempt of Energy and Water Appropriations Bill, S. 1424, section 310
030909	9/10/2003	Dennis Miehls	DOE CBFO	Angela Harvey	ANL-E	Report of Audit A-03-26 of ANL-E, TRU Waste Characterization Activities Using the Services of the WTS LLC, CCP
030910	9/10/2003	Patricia Madrid	NMAGO	Jeff Bingaman	U.S. Senate	Concerns over Proposed Legislative Limits on Waste Characterization for the WIPP (S. 1424, section 310)
030911	9/10/2003	Patricia Madrid	NMAGO	Pete Domenici	U.S. Senate	Concerns over Proposed Legislative Limits on Waste Characterization for the WIPP (S. 1424, section 310)

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
030912	9/11/2003	Mark Potts	EPA	Sandra Martin	NMED	EPA is hereby providing Advance Notification of their Intention to take Direct Enforcement Action against Washington Group International, Westinghouse Government Environmental Services Company LLC, for Violations
030913	9/11/2003	Lea Chism	DOE CBFO	Michael Lipscomb	WTS	Issuance of Draft CARs 03-078 through 03-080 Initiated During Audit A-03-23 of WTS Safety and Health
030914	9/11/2003	Lea Chism	DOE CBFO	Michael Lipscomb	WTS	Issuance of CARs 03-078 through 03-080 Initiated During Audit A-03-23 of WTS Safety and Health
030915	9/11/2003	Lea Chism	DOE CBFO	Michael Lipscomb	WTS	Evaluation of the WTS Corrective Action Taken and Response to CAR 03-049
030916	9/11/2003	Lea Chism	DOE CBFO	Michael Lipscomb	WTS	Evaluation of the WTS Corrective Action Taken and Closure of CAR 03-060
030917	9/11/2003	Lea Chism	DOE CBFO	Michael Lipscomb	WTS	Evaluation of the WTS Corrective Action Taken and Response to CAR 03-070
030918	9/11/2003	Frank Marcinowski	EPA ORIA	Inés Triay	DOE CBFO	EPA did not identify any findings or non-conformance or concerns from WTS QA Program (QAP)
030919	9/11/2003	Ron Curry	NMED	Inés Triay/Steven Warren	DOE CBFO/WTS	Final Determination, Class 2 Modification Requests (PMR)
030920	9/12/2003	Kevin Crowley	NAS BRWM	John Heaton	NM House of Representatives	Responding to August 25, 2003 letter, requesting information provided to Sen. Jeff Bingaman on previous NAS Reports on
030921	9/12/2003	Frank Marcinowski	EPA ORIA	Inés Triay	DOE CBFO	EPA Follow-up Audit of the DOE Hanford Site QA Program for the WIPP
030921.5	9/15/2003	Matthew Silva, et al	EEG			EEG-86 Executive Summary: Contact Handled TRU Waste Characterization Requirements at WIPP
030922	9/15/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of Audit Plan and Notification of Assigned Auditors for the SRS Audit
030923	9/17/2003	Frank Marcinowski	EPA ORIA	Inés Triay	DOE CBFO	EPA completed its review of the DOE CBFO's letter dated July 24, 2003 regarding the Format and Content of the Chapters and Appendices for the Compliance Recertification Application
030924	9/17/2003	Martin Navarrete	DOE CBFO	Brian Edgerton/Richard	DOE-ID	Evaluation of the Proposed Corrective Actions for CARs 03-072, 03-073 and 03-074
030925	9/17/2003	Inés Triay/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Transmittal of the WIPP's Groundwater Monitoring Report for March-May 2003
030926	9/18/2003	Sandra Martin	NMED	Inés Triay/Steven Warren	DOE CBFO/WTS	NMED Approval of the RFETS Final Audit Report, Audit A-03-03
030927	9/19/2003	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved WSPF for RFETS, WSPF Number RF101.35, Rev. 0 - Combustible Waste
030928	9/19/2003	Inés Triay	DOE CBFO	Eugene Schmitt	RFFO	Annual Re-Certification of RFETS Environmental Technology TRU Waste Program and Addition of RTR for Lead-Lined Drums and a Third HSG Unit

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
030929	9/22/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Notification of Corrective Action Verification Visit for CARs 03-072 through 03-077 at INEEL, AMWTP Certification Audit
030930	9/22/2003	Barbara Pastina	NAS BRWM	Steve Zappe	NMED	Triay (CBFO) to Crowley (NAS): Focusing WIPP's Current Committee on the Science Behind Optimizing TRU Waste
030931	9/22/2003	Dennis Miehls	DOE CBFO	Dave Haar	WTS	Issuance of CARs Initiated During Audit A-03-25
030932	9/23/2003	Dennis Miehls	DOE CBFO	Dave Haar	WTS	Retransmittal of CAR 03-081 Initiated During Audit A-03-25
030932.5	9/23/2003	Steven Warren	WTS	Steve Zappe	NMED	Updated Disclosure Information related to WTS, relationship of WRES to WTS and WGI
030933	9/24/2003			General Public		Tentative Agenda for September 24-25, 2003 Legislative Radioactive and Hazardous Materials Committee Meeting
030934	9/25/2003		DOE CBFO		NMED	Meeting requesting Clarification of NMED Action on Class 2 PMR for DAC, Class 2 PMR for Sealed Sources, Class 3 PMR for RH Waste and Petition for NFA of SWMU at WIPP
030935	9/26/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	CBFO Monthly NCR Summarization Report and Plan and Procedure Change Report
030939	9/26/2003	Inés Triay	DOE CBFO	Elizabeth Forinash	ORIA	Issuance of CAR 03-083 as a Result of Audit A-03-27 Conducted September 23-26, 2003
030936	9/29/2003	Charles Miller	Centers for Disease Co	Stakeholder		Various parties have developed a plan entitled Agenda for HHS Public Health Activities (for FY 2003 - 2008) at DOE Sites
030937	9/29/2003	Samuel Coleman	EPA	Washington Group International	WGES Company, LLC	Complaint, CO and Notice of Opportunity for Hearing (Complaint) filed against Washington Group International WGES Company, LLC (Westinghouse)
030938	9/29/2003	Lea Chism	DOE CBFO	Michael Eagle	ORIA	Auditors from CBFO will conduct a Surveillance at LANL on Oct. 28 - 30, 2003
030940	9/30/2003	Dennis Miehls	DOE CBFO	John Schneider	RFFO	Audit (A-04-08) of RFETS TRU Waste Characterization
030941	9/30/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of Audit Plan and Notification of Assigned Auditors for the RFETS Audit A-04-08
030942	9/30/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule
030943	9/30/2003	Inés Triay/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	WIPP's Groundwater Level Data for September 2003
030944	9/30/2003	Inés Triay/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Transmittal of WIPP Annual Monitoring Reports
030945	9/30/2003	Steve Zappe	NMED	Jody Plum	DOE CBFO	NMED Comments on LANL Sealed Sources PMR
031001	10/1/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of Audit Plan and Notification of Assigned Auditors for the Hanford Site Audit A-04-06
031002	10/1/2003	Martin Navarrete	DOE CBFO	Mark French	Hanford Site	Audit (A-04-06) Hanford Follow-Up Certification of the TRU Waste Characterization Certification and Transportation
031003	10/2/2003	Lea Chism	DOE CBFO	Michael Lipscomb	WTS	Evaluation of the WTS Corrective Action Taken and Response to CBFO CAR 03-069
031004	10/3/2003	Jody Plum	DOE CBFO	Steve Zappe	NMED	LANL Sealed Sources PMR

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
031005	10/3/2003	Inés Triay	DOE CBFO	Elizabeth Forinash	ORIA	Draft CCP Program Documents Implementing the Revised RH TRU Waste Program Implementation Plan (WCPIP), DOE/WIPP-
031006	10/3/2003	John Goldstein	NMED	General Public		LANL Ships Improper Waste to WIPP in Violation of Federal Certification; Environment Department Concerned with Waste Analysis Failure
031007	10/6/2003	Lea Chism	DOE CBFO	Michael Lipscomb	WTS	Review of Corrective Action Plans for CARs 03-078 through 03-080 Initiated During Audit A-03-23
031008	10/6/2003	Jessie Roberson	DOE	Shelly Sherritt	SC DHEC/BLM	Appreciation letter for participation in the Sustainable Solutions Workshop on August 27, 2003
031009	10/7/2003	Sandra Martin	NMED	Inés Triay/Steven Warren	DOE CBFO/WTS	Request for Information Regarding Overpacking of Non-TRU Mixed Waste - Corrected Copy
031010	10/7/2003	Inés Triay	DOE CBFO	Sandra Martin	NMED	Revised B6 Checklists for Audit A-03-15 of the INEEL, Independent Analytical Laboratories
031011	10/8/2003	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved RFETS, WSPF Number RF101.29, Rev. 0 - Combustible Waste
031012	10/8/2003	John Thomasian	NGA	Bill Richardson	Governor	Writing to ask designation of two officials to represent New Mexico in the NGA Federal Facilities Compliance Act Task Force (FFCA) on behalf of your administration
031013	10/9/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Notification and Audit Plan for Audit A-04-07 of the Hanford Site TRU Waste Characterization Activities Utilizing the Services of the WTS CCP
031014	10/9/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Final Certification Audit Report for the ANL-E, CCP Audit A-03-26
031015	10/10/2003	Geoffrey Fettus	NRDC	Stephen Liacouras	U.S. Court of Appeals 9th Circuit	Mediation between the parties conducted under the purview of the Court could provide an opportunity to resolve these disputes without further litigation
031016	10/10/2003	Jody Plum	DOE CBFO	Steve Zappe	NMED	LANL Sealed Sources PMR
031017	10/13/2003	Inés Triay/Steven Warren	DOE CBFO/WTS	Ron Curry	NMED	Request for Information Regarding TRU Waste
031018	10/13/2003	Matthew Silva	EEG	Inés Triay	DOE CBFO	Obvious Inconsistencies in the WWIS Reports retrieved on 10/01 (Nuclide Report), 10/03 (shipment summary report), and 10/06 (TDOP and 55-gallon drum container reports) included 55-gallon drum number AES006500137BB (the container)
031019	10/15/2003	Inés Triay/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	WIPP's Quarterly Progress Report for SWMU Activities
031020	10/16/2003	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved Change Notice Number 1 for RFETS WSPF Number RF010.01 - Non-Mixed Filter/Filter Media Debris Wastes
031021	10/16/2003	Inés Triay	DOE CBFO	Sandra Martin	NMED	Status Information: Summary of actions pending before HWB.
031022	10/16/2003	Lea Chism	DOE CBFO	Dr. Amrit Boparai	ANL-E	Evaluation of Corrective Action Plans and Closure of ANL-E CARs 03-065 and 03-066 for Audit A-03-18

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
031023	10/17/2003	Martin Navarrete	DOE CBFO	Mark French	Hanford Site	Surveillance Report S-04-02 of Hydrogen/Methane Analysis at the Hanford Site
031024	10/17/2003	Martin Navarrete	DOE CBFO	Dave Haar	WTS	Issuance of CARs Initiated During Audit A-04-04
031025	10/22/2003	Frank Marcinowski	EPA ORIA	Inés Triay	DOE CBFO	Results of EPA's Inspections for EPA-WIPP-6.03-17a (Subpart A), EPA-WIPP-6.03-17b (waste emplacement), and EPA-WIPP-6.03-17c (parameter monitoring)
031025.5	10/23/2003	David Reber	WTS			Improving TRU Waste Characterization Processes
031026	10/23/2003	Dave Streng	WTS	Steve Zappe	NMED	NMED Meeting: LANL sealed sources PMR on October 27,
031027	10/23/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule
031028	10/24/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	CBFO Monthly NCR Summarization Report and Plan and Procedure Change Report
031029	10/27/2003	Martin Navarrete	DOE CBFO	Brian Edgerton/Richard	INEEL	Issuance of CAR Initiated During Audit A-03-05 (INEEL)
031030	10/27/2003	Harold Johnson	DOE CBFO	Sandra Martin	NMED	Status Information: Summary of actions pending before HWB.
031031	10/27/2003	Frank Marcinowski	EPA ORIA	Inés Triay	DOE CBFO	LANL waste subject to the faulty practices and already emplaced in the WIPP Disposal system shall not be retrieved
031032	10/28/2003	Gilbert Gallegos	Office of the Governor	General Public		Governor Bill Richardson Acts to Prevent High-Level Waste at WIPP
031033	10/28/2003	Martin Navarrete	DOE CBFO	Brian Edgerton/Richard	INEEL	Closure of CARs 03-072, 03-073, 03-074, 03-075, 03-076 and 03-077
031034	10/29/2003	Frank Marcinowski	EPA ORIA	Inés Triay	DOE CBFO	Comments regarding Predicted Performance of Supercompacted Waste processed by the INEEL AMWTP
031035	10/30/2003	Lea Chism	DOE CBFO	Michael Lipscomb	WTS	Review of Revised Corrective Action Plans for CARs 03-078 through 03-080 Initiated During Audit A-03-23
031101	11/3/2003	Inés Triay/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	WIPP's Groundwater Level Data for October 2003
031102	11/3/2003	Inés Triay	DOE CBFO	Frank Marcinowski	EPA ORIA	Revised RH TRU Waste Program Implementation Plan (WCPIP) DOE/WIPP-02-3214
031103	11/3/2003	Lea Chism	DOE CBFO	Michael Lipscomb	WTS	Evaluation of the WTS Corrective Action Taken and Response to CBFO CAR 03-078
031104	11/4/2003	Harold Johnson	DOE CBFO	Sandra Martin	NMED	Status Information: Summary of actions pending before HWB.
031105	11/5/2003	Dennis Miehls	DOE CBFO	John Schneider	RFFO	Audit Report A-04-08, RFETS, Characterization of Waste Certification Audit
031105.5	11/5/2003	Rajani	EPA	Steve Zappe	NMED	Drums Shipped to WIPP Impacted by CAR 03-083.
031106	11/6/2003	Martin Navarrete	DOE CBFO	Brian Edgerton/Richard	INEEL	Closure of CAR A-04-006
031107	11/7/2003	Sandra Martin	NMED	Kevin Crowley	NAS BRWM	NMED Comments on Technical Papers submitted by DOE to current NAS WIPP Committee
031108	11/7/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Certification Audit Report for the RFETS (A-04-08)

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
031109	11/10/2003	Inés Triay	DOE CBFO	James Nunz	LASO	Course of Action for LANL TRU Waste Characterization and Certification
031110	11/11/2003	Kevin Crowley	NAS BRWM	Sandra Martin	NMED	Acknowledgement, distribution to committee and entering into study's Public Access File of NMED's comments on the technical papers submitted by the DOE on the WIPP
031111	11/12/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Certification Audit Report for the BNFL AMWTP (A-03-05)
031112	11/12/2003	Inés Triay/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Report of Manifest Discrepancies HWFP
031113	11/12/2003			Steve Zappe/Steve Holmes/Connie Walker/Bob Thielke/Jody Plum/Bob	NMED/TechLaw/CBFO/WTS	NMED Meeting on proposed responses to DAC questions, discussion on controlled documents and discussion of adoption of 40 CFR Part 261.3(g)(1)
031114	11/13/2003	Inés Triay	DOE CBFO	Frank Marcinowski	EPA ORIA	2003 Annual Change Report WIPP
031115	11/13/2003	Inés Triay/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Request for PMR to the HWFP Entitled LANL Sealed Sources
031116	11/13/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Amendments to the WIPP Facility Mailing List
031117	11/13/2003	Lea Chism	DOE CBFO	Michael Lipscomb	WTS	Notification Letter and Audit Plan for Surveillance S-04-01 of WTS LLC, Suspect and Counterfeit Parts Program
031118	11/14/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of Annual Waste Minimization Certification
031119	11/16/2003		DOE CBFO/WTS		General Public	LANL Sealed Sources Waste Streams HSG Sampling and Analysis Requirements
031120	11/18/2003	Jody Plum	DOE CBFO	Steve Zappe	NMED	Completion of Explosion Isolation Wall Construction
031121	11/18/2003	Harold Johnson	DOE CBFO	Sandra Martin	NMED	Status Information: Summary of actions pending before HWB.
031122	11/19/2003	Steve Zappe	NMED	Bobby St. John	WIPP Public Affairs	Forwarding comments from a resident in White Rock directed to
031123	11/20/2003	Sandra Martin	NMED	Inés Triay/Steven Warren	DOE CBFO/WTS	NMED Approval of the INEEL Final Audit Report, Audit A-03-15
031124	11/20/2003	Susan Scott	WTS	Kate Burnett		Response to your comments to Mr. Steve Zappe regarding WIPP related public notice that was published in the Los Alamos Monitor, Sunday, November 16
031125	11/20/2003	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved Hanford Site WSPF Number RLHMOX.001, Rev. 0 for Mixed Plutonium-Uranium Oxide
031126	11/20/2003	Dennis Miehls	DOE CBFO	Mark French	Hanford Site	Interim Report of the Hanford Site, WTS LLC, CCP Services, Audit A-04-07
031127	11/21/2003	Steve Zappe	NMED	Patricia Montoya	DOH	Request to Reserve Runnels Auditorium for Public Hearing on WIPP PMR
031128	11/21/2003	Donald Jordan	NNMCAB	Sandra Martin	NMED	Waste Management Committee Meeting
031129	11/24/2003	Lea Chism	DOE CBFO	Michael Lipscomb	WTS	Evaluation of the WTS Corrective Action Taken for the QA portion of CAR 03-079

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
031130	11/25/2003	Matthew Silva	EEG	Inés Triay	DOE CBFO	EEG plans to convene a Technical Workshop to allow for presentation of relevant information and data relating to the contents of those tanks at the Hanford Site containing TRU
031131	11/25/2003	Chrysa Wikstrom		Steve Zappe	NMED	Comment regarding the fact that DOE is frequently asking for "Modifications" to the HWFP
031132	11/25/2003	Jody Plum	DOE CBFO	Steve Zappe	NMED	WIPP Controlled Documents at NMED
031133	11/25/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	CBFO Monthly NCR Summarization Report and Plan and Procedure Change Report
031134	11/25/2003	Harold Johnson	DOE CBFO	Sandra Martin	NMED	Status Information: Summary of actions pending before HWB.
031135	11/25/2003	Inés Triay	DOE CBFO	Elizabeth Sellers	INEEL	Certification of INEEL TWCP
031137	11/26/2003		NMED	General Public		Notice of Intent to Approve an Agency-Initiated Modification to the HWFP for WIPP
031138	11/26/2003		NMED	General Public		Notice of Public Comment Period and Public Hearing concerning Intent to Approve an Agency-Initiated Modification to the HWFP for WIPP
031139	11/26/2003	John Kieling	NMED	General Public		Announcement of Public Notice 03-12 regarding Intent to Approve an Agency-Initiated Modification to the HWFP for WIPP
031140	11/26/2003	Steve Zappe	NMED	Inés Triay/Steven Warren	DOE CBFO/WTS	NMED grants DOE/CBFO the Request for 30-Day Hazardous Waste Storage Extension
031141	11/26/2003	Inés Triay	DOE CBFO	Sandra Martin	NMED	Request for 30-Day Hazardous Waste Storage Extension
031142	11/26/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Final Audit Report for the SRS (A-04-01)
031136	11/28/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule
031201	12/1/2003	Inés Triay	DOE CBFO	Frank Marcinowski	DOE CBFO	2003 Annual Change Report - Update
031202	12/1/2003	Inés Triay/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	WIPP's Groundwater Level Data for November 2003
031203	12/1/2003	James Vernon Lewis	NM Citizens for Clean A	Steve Zappe	NMED	Strongly Support the Restriction of WIPP Waste to the original Waste Inventory
031204	12/2/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Certification Audit Report for the Hanford Site, CCP (A-03-25)
031205	12/5/2003	Sandra Martin	NMED	Inés Triay/Steven Warren	DOE CBFO	NMED Approval of the Hanford Site Final Audit Report, Audit A-03-14
031206	12/5/2003	Charles Wilson	Water Resource & Envi	John Kieling	NMED	Regarding Public Notice No. 03-12 - Proposal to limit waste eligible for disposal at WIPP
031207	12/9/2003	Inés Triay	DOE CBFO	Keith Klein	DOE-RL	Annual Re-Evaluation of Hanford Site TRU Waste Program Compliance and Expansion to Include New NDA Systems
031208	12/9/2003	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved RFETS, WSPF Number RF101.01, Rev. 0 for TRM Combustible and Plastic Wastes
031209	12/9/2003	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved SRS WSPF SR-W026-772F-HET, Rev. 0 for Central Laboratory Facility (CLAB) Combustible Debris

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
031210	12/9/2003	Frank Marcinowski	EPA ORIA	Inés Triay	DOE CBFO	A list of Issues that Require Additional Information regarding EPA's review on AMWTP Supercompacted Waste
031211	12/9/2003	Sandra Martin	NMED	Inés Triay/Steven Warren	DOE CBFO/WTS	NMED Comments on the AMWTP Final Audit Report, Audit A-03-05
031212	12/9/2003	Steve Zappe	NMED	Jody Plum	DOE CBFO	History of D033 in WIPP Permit
031213	12/10/2003		DOE CBFO	Steve Zappe	NMED	Modifications to the WIPP WAP
031214	12/11/2003	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved Change Notice Number 1 for the Hanford Site WSPF Number RLNPDT.002 - Non-Mixed PFP
031215	12/11/2003	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved Change Notice Number 1 for the Hanford Site WSPF Number RLMPDT.001 - Mixed PFP Debris
031216	12/11/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Final Audit Report for the LANL Certification (A-03-27)
031217	12/12/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Certification Audit Report A-04-07 for the WTS LLC CCP Single-Sample Manifold HSG Sampling and Analysis System at the Hanford Site
031218	12/12/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of a Revised Certification Audit Report for the BNFL AMWTP (A-03-05)
031219	12/12/2003	Inés Triay	DOE CBFO	Sandra Martin	NMED	Response to Observer Inquiry from Audit A-03-05
031219.3	12/16/2003		DOE CBFO			Public Meeting Presentation: Current and Proposed
031219.5	12/16/2003		DOE CBFO		NMED and others	Draft WIPP Class 3 Permit Modification Request (revision to WAP and VOC monitoring plan) - presented at Public Information Workshop
031220	12/18/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Response to Comments on Hazardous Waste Number D033
031221	12/18/2003	Lea Chism	DOE CBFO	Michael Lipscomb	WTS	Issuance of CAR 04-008 Initiated During CBFO Surveillance S-04-01 of WTS LLC Suspect/Counterfeit Items Program
031222	12/18/2003		NMED		NNMCAB	The Road to Changing the WIPP Permit Via Federal Law
031223	12/19/2003	Frank Marcinowski	EPA ORIA	Inés Triay	DOE CBFO	Preliminary Approval and Public Comment on a Framework for RH Waste Characterization
031224	12/22/2003	Matthew Silva	EEG	Environmental Library	Runnels Bldg.	EEG's latest report on "A Rationale for Maintaining the Double Containment Requirement for Plutonium Shipment
031225	12/23/2003	Sandra Martin	NMED	Inés Triay/Steven Warren	DOE CBFO/WTS	NMED Approval of the RFETS Final Audit Report, Audit A-03-22
031226	12/23/2003	Sandra Martin	NMED	Inés Triay/Steven Warren	DOE CBFO/WTS	NMED Comments on the LANL Final Audit Report, Audit A-03-24
031227	12/23/2003	Sandra Martin	NMED	Inés Triay/Steven Warren	DOE CBFO/WTS	NMED Approval of the AMWTP Final Audit Report, Audit A-03-05
031228	12/23/2003	Sandra Martin	NMED	Inés Triay/Steven Warren	DOE CBFO/WTS	Compliance Evaluation Inspection (CEI) WIPP
031229	12/24/2003	Steve Casey		Steve Zappe	NMED	Comments Regarding Proposed Changes to the WIPP HWFP (PMR)

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
031230	12/30/2003	Inés Triay	DOE CBFO	Frazer Lockhart	RFFO	Expansion of RFETS' TRU Waste Program Certification Authority to Include New Solids Sampling Processes and New
031231	12/30/2003	Inés Triay	DOE CBFO	Steve Zappe	NMED	Contract Laboratory Standard Operating Procedures (SOP)
031232	12/31/2003	Inés Triay/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	WIPP's Groundwater Level Data for December 2003
040101	1/7/2004	Inés Triay	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Nonconformance Summarization Report (NCR)
040102	1/7/2004	Inés Triay/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Request for Class 2 PMRs to the WIPP HWFP entitled: "Packaging-Specific Drum Age Criteria (DAC) for New Approved
040103	1/7/2004	Inés Triay/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Request for Class 3 PMR to the HWFP, Container Management Improvements
040104	1/7/2004	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Final Audit Report for the ANL-East, CCP (A-04-03)
040105	1/8/2004	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Final Audit Report for the Hanford Site (A-04-
040106	1/8/2004	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the CBFO Response to NMED Comments on the LANL Final Audit Report, Audit A-03-24
040107	1/8/2004	George Anastas	EEG	Ron Curry	NMED	EEG will convene a technical workshop on TRU Tank Waste and would like to cordially invite NMED to participate
040108	1/9/2004	Inés Triay/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Request for Class 3 PMR to the HWFP, Implementing Section 311 of Public Law 108-137
040109	1/9/2004	Inés Triay/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Withdrawal of the Data Management PMR
040110	1/9/2004	Inés Triay/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Notification of a Class 1 PMR to the HWFP, For a change in the DOE Manager
040111	1/12/2004	Marina Day	Concerned Citizen	Steve Zappe	NMED	Opposes the Class 2 PMR for the WIPP HWFP
040112	1/13/2004	Penny McMullen	SL	Steve Zappe	NMED	WIPP Class 2 PMR - LANL Sealed Sources
040113	1/13/2004		DOE CBFO/WTS	General Public		Public Information Meetings on the PMRs to the WIPP HWFP; Upgrade Waste Conveyance Loading Car, Addition of DAC for New Containers, Container Management Improvements
040114	1/14/2004	Lloyd Piper	DOE CBFO	Steve Zappe	NMED	Transmittal of the Final Audit Report for the Nevada Test Site (NTS) (A-04-04)
040115	1/14/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Resolution of Manifest Discrepancies (SR030117 AND
040116	1/14/2004	Lloyd Piper/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Response to Comments on the LANL Sealed Sources Waste Streams HSG Sampling and Analysis Requirements PMR
040117	1/14/2004	Coila Ash	Creative Commotion: V	Steve Zappe	NMED	Comments regarding the WIPP Class 2 PMR - LANL Sealed Sources
040118	1/15/2004	Don Hancock	SRIC	Steve Zappe	NMED	Comments regarding the WIPP Class 2 PMR - LANL Sealed Sources
040119	1/15/2004	Lindsay Lovejoy	NMAGO	Steve Zappe	NMED	Comments on the WIPP HWFP; Proposed Class 2 PMR Concerning LANL Sealed Source Waste Streams HSG Sampling and Analysis Requirements, filed Nov. 14, 2003

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
040120	1/15/2004	Ben Alvin Walker	Concerned Citizen	Steve Zappe	NMED	Comment on the Nov. 14, 2003 WIPP HWFP PMR for LANL Sealed Source HSG Elimination
040121	1/15/2004	Joni Arends	CCNS	Steve Zappe	NMED	Comments regarding the WIPP Class 2 PMR - LANL Sealed Sources
040122	1/15/2004		NAS			DOE Can Improve Characterization Program for Waste Headed to WIPP, but 'Structured and Quantitative' Assessment is
040123	1/15/2004		DOE CBFO/WTS	General Public		Public Information Meetings on the PMRs to the WIPP HWFP Revisions to Current WIPP WAP and Requested change in the name of the Manager at DOE CBFO
040124	1/15/2004	Kerry Watson	DOE CBFO	Linda Montoya	NMED	RCRA Section 3016 2004 Inventory of Federal Hazardous Waste Activities at Currently Owned or Operated Federal
040125	1/15/2004	Frank Marcinowski	EPA ORIA	Lloyd Piper	DOE CBFO	EPA suggests that before LANL resumes any more shipments
040126	1/16/2004	Lloyd Piper/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Notification of a Class 1 PMR to the HWFP, For a change in the DOE Acting Manager
040127	1/17/2004	Deirdre Lennihan	Concerned Citizen	Steve Zappe	NMED	Comments regarding incomplete fact sheets on the Container Management Improvements, Upgrade Waste Conveyance Car and Addition of DAC for New Containers
040128	1/19/2004	Tony & Alison Martinez	Concerned Citizens	Steve Zappe	NMED	Comments supporting NMED's PMR to the WIPP HWFP
040129	1/20/2004	H. Perry Holcomb	SRS CAB	Steve Zappe	NMED	Comments on the Proposal by NMED to Approve an Agency-Initiated Modification to the HWFP for the WIPP
040130	1/21/2004		DOE CBFO/WTS	Pam Allen	NMED	WIPP's Notification of Class 1 PMRs
040131	1/21/2004	Virginia Miller	Concerned Citizen	Steve Zappe	NMED	Supports NMED's PMR which would not allow waste to go to WIPP that was not on the original inventory when the permit was
040132	1/22/2004	Kevin Cahill	UNM	Steve Zappe	NMED	NMED does not need to protect us from DOE; WIPP is very safe and can accommodate whatever nuclear waste DOE wants to bury there
040133	1/22/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Current Revision of QAPjP
040134	1/23/2004	H. Perry Holcomb	SRS CAB	Steve Zappe	NMED	Comments on the Proposed Change to the WIPP Permit by NMED (PMR)
040135	1/23/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved WSPF NTS54COMR0 by the CCP at the NTS
040136	1/23/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved RFETS WSPF RF102.01-TRU Mixed Metal Debris Waste
040137	1/23/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved RFETS WSPF RF129.01-TRU Mixed Heterogeneous Debris Waste
040138	1/23/2004	David Brugge	Concerned Citizen	Steve Zappe	NMED	WIPP Agreement: Citizen comments concerning High-level
040139	1/25/2004	Marina Day	Concerned Citizen	Steve Zappe	NMED	Agree and Support NMED PMR that the only waste that should go to WIPP is the waste that was in the original inventory when the original permit was issued

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
040140	1/25/2004	William Willoughby II	Concerned Citizen	Steve Zappe	NMED	Comments on NMED's PMR to limit the waste eligible for disposal to the inventory that was identified when the permit was originally issued
040141	1/25/2004	Penny McMullen	SL	Steve Zappe	NMED	Supports NMED's PMR to limit waste eligible for disposal at WIPP to the inventory identified when the permit was originally
040142	1/26/2004	Ken Niles	Oregon DOE	Steve Zappe	NMED	Believe the Proposed PMR will result in stranding waste that clearly meets the definition of TRU waste and should legitimately be disposed at WIPP
040143	1/27/2004	M. Lea Chism	DOE CBFO	Steve Warren	WTS	Transmittal of the Audit Plan for CBFO Audit A-04-13 (WTS QA Program Description)
040144	1/27/2004	R. Paul Detwiler	DOE CBFO	Carl Edlund	EPA	Transmittal of a copy of the Container Management Improvements, Class 3 PMR to the WIPP HWFP submitted to NMED on January 7, 2003 and request that EPA approve modifications to the PCB approval issued to WIPP on May 15, 2003, consistent with any modifications to the WIPP HWFP made by the NMED as a result of this PMR
040145	1/28/2004	John Otter	Concerned Citizen	Steve Zappe	NMED	Comment on Public Notice 03-12: High-level waste
040146	1/28/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Nonconformance Summarization Report and Plan and Procedure Change Report
040147	1/28/2004	John McCall	Attorney for CARD	Steve Zappe	NMED	Private Defendants' Initial Disclosures and their Subpoena and Notice of Deposition (CARD vs. DOE)
040148	1/28/2004	John McCall	Attorney for CARD	Steve Zappe	NMED	Notice of Oral Deposition (CARD vs. DOE)
040149	1/28/2004	Wren Prather-Stroud	RSI	Steve Zappe	NMED	WIPP Facility Mailing List maintained by HWB for use in facilitating public meetings, requesting copy
040150	1/28/2004	Steve Zappe	NMED	Wren Prather-Stroud	RSI	Reply to request for WIPP Mailing List
040151	1/28/2004	Jean Sulc	SRS CAB	Steve Zappe	NMED	Comments on the Proposal by NMED to Approve an Agency-Initiated Modification to the HWFP for the WIPP (PMR)
040152	1/28/2004	Monte Wilson	INEEL CAB	Steve Zappe	NMED	Request for Extension in Public Comment Period: High-level
040153	1/29/2004	Lindsay Lovejoy	NMAGO	Steve Zappe	NMED	WIPP HWA Permit; Proposed Agency-Initiated Modification, issued November 29, 2003 (High-level waste)
040154	1/29/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule
040155	1/29/2004	Elaine	Concerned Citizen	Steve Zappe	NMED	Supports NMED to stop DOE from continuing its process of eroding the original limitations to the WIPP agreement
040156	1/30/2004	Norman Mulvenon	ORR LOC	Ray Lee	EPA ORIA	Proposed Approval of DOE's RH TRU Waste Characterization Plan and WCPIP Revision 0D for Disposal of Waste at the WIPP
040157	1/30/2004	Leonard Abbatiello	ORR LOC	Steve Zappe	NMED	NMED Public Notice No. 03-12, November 26, 2003 - Intent to Approve an Agency-Initiated Modification to the HWFP for WIPP (High-level waste)

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
040158	1/30/2004	Kathleen Trever	INEEL CAB	Steve Zappe	NMED	State of Idaho DEQ Comments on Proposed Agency-Initiated Modification to the HWFP for the WIPP (High-level waste)
040159	1/30/2004	Patricia Manion	Concerned Citizen	Steve Zappe	NMED	Supports NMED to stop DOE from adding additional waste which is not allowed in the original permit (High-level waste)
040160	1/30/2004	Dorelen Bunting/Janet Greenwald/Coila Ash/Greg Mello/Douglas Meiklejohn/Don Hancock/Sue Dayton/Joni Arends/Penelope McMullen/Francisco Apodoca/Jay Coghlan	ACPJ./CARD/CC VSC/	Steve Zappe	NMED	Comments regarding Agency-Initiated WIPP Permit Modification (High-level waste)
040161	1/30/2004	Kathleen Trever	INEEL CAB	Steve Zappe	NMED	State of Idaho DEQ Comments on Proposed Agency-Initiated Modification to the HWFP for the WIPP (High-level waste)
040162	1/30/2004	Don Hancock	SRIC	Steve Zappe	NMED	Comments regarding Agency-Initiated WIPP Permit Modification (High-level waste)
040163	1/30/2004	Matthew Silva	EEG	Steve Zappe	NMED	Comments regarding Intent to Approve an Agency-Initiated Modification to the HWFP for the WIPP (High-level waste)
040164	1/30/2004	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Comments and Request for Hearing on the Proposed Agency-Initiated Permit Modification of the HWFP for the WIPP (High-level waste)
040201	2/1/2004	Nuclear Engineering International		Steve Zappe	NMED	On the Road to WIPP: Transuranic Express, Decommissioning starts at state focus on waste management repositories and the locals
040202	2/3/2004	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	WIPP Groundwater Level Data for January 2004
040203	2/3/2004	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Sandra Martin	NMED	Transmittal of the Information Requested During the Recent Inspection by NMED at the WIPP (January 22-23, 2004)
040204	2/4/2004	Frank Marcinowski	EPA ORIA	R. Paul Detwiler	DOE CBFO	Approval of the Phase I of EXO
040205	2/5/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved RFETS WSPF Number RF140.01 -
040206	2/5/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved Hanford WSPF Number RLMPURX.001, Transuranic Mixed Heterogeneous Debris
040207	2/5/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved Hanford WSPF Number RLNPURX.001, Transuranic Heterogeneous Debris Waste
040208	2/5/2004	Whitney Nieman	Concerned Citizen	Steve Zappe	NMED	Strongly supports NMED on maintaining the restrictions on
040209	2/6/2004	Ron Morgan	Rio Grande Chapter He	Steve Zappe	NMED	Request for Public Hearing (High-level waste)
040210	2/9/2004	Jody Plum	DOE CBFO	Steve Zappe	NMED	A 2-4-04 transcription of a 2-2-04 voice mail from Steve Zappe to Jody Plum regarding a overload of comments received on Sealed Sources that is allowing NMED to be in violation of the Agency-Initiated Mod because Sealed Sources are not identified in the TRU Waste Inventory Report
040211	2/9/2004	Jeff Bingaman	N.M. Senator	Honorable Nils Diaz	Chairman of NRC	Any future license submittal for a TRUPACT III demonstrate that it meets the requirements for Type B containers should be open to the public

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
040212	2/9/2004	Cathy Starr	Dolan & Domenici, P.C.	Steve Zappe	NMED	Requesting weekly updates on State Initiated Permit Modifications to the WIPP HWFP (High-level waste)
040213	2/9/2004	Frank Marcinowski	EPA ORIA	R. Paul Detwiler	DOE CBFO	Supercompacted Wastes processes at the INEEL AMWTP are not approved for disposal at WIPP until DOE provides EPA with further information requested by EPA
040214	2/10/2004	Wren Prather-Stroud	RSI	Sandra Martin	NMED	Invitation to attend a Public Information Meeting regarding the Proposed Modifications to the HWFP for the WIPP (High-level waste)
040215	2/11/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	Transmittal of Audit Plan and Notification of Assigned Auditors for the RFETS Audit A-04-10
040216	2/11/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Current Revision of QAPjP
040217	2/11/2004		DOE CBFO	General Public		Announcement for Manager, Carlsbad Field Office, ES-340
040218	2/11/2004	Sandra Martin	NMED	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Administrative Completeness Determination, Class 1 Notification, Class 2 and Class 3 Modification Requests (PMRs)
040219	2/11/2004	Chuck Noble	NMED	Pete Domenici, Jr.	Dolan & Domenici, P.C.	Response to 2-9-04 letter requesting Mr. Zappe email every Monday morning the Administrative Index for the State Initiated Permit Modification to the WIPP HWFP (High-level waste)
040221	2/12/2004	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Sandra Martin	NMED	Transmittal of Additional Information Regarding the January 22-23, 2004, WIPP Inspection by the NMED
040222	2/12/2004	Charles Lundstrom	NMED	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Notice of Extension for Class 2 Permit Modification Decision: LANL Sealed Sources Waste Streams HSG Sampling and Analysis
040223	2/12/2004	Thomas Cochran/Geoffrey Fettus	NRDC	Honorable Gary Locke/Honorable Ted	Governor of Washington/Governor of	Negotiations between the States and the DOE Regarding the Legislative Reversal of NRDC v. Abraham, 271 F.Supp.2d 1260
040220	2/13/2004	Deirdre Lennihan	Concerned Citizen	Steve Zappe	NMED	Comments regarding DOE Proposal Modification to HWFP
040224	2/15/2004	Carlsbad Current-Argus	Newspaper	General Public		Governor opposes high-level waste in N.M.
040225	2/17/2004	Carlsbad Current-Argus	Newspaper	General Public		High-level Waste Ban passes Senate
040226	2/17/2004	George Anastas	EEG	Interested Party		Update on the Workshop on TRU Waste sponsored by the New Mexico EEG
040227	2/18/2004	Jay Jenkins	Concerned Citizen	Steve Zappe	NMED	Supports PMRs: Upgrade Waste Conveyance Loading Car (Class 2), Addition of DAC for New Containers (Class 2), Container Management Improvements (Class 3) and Revisions to Current WIPP WAP (Class 3)
040228	2/20/2004	Linda Montoya	NMED	Inés Triay	DOE CBFO	Confirmation of Check # 003580 in the amount of $48,000.00 on 1-6-04 for HWB-WIPP-03-03, 03-05, 03-06, 03-08 03-09 and 03-
040229	2/24/2004	Reinhard Knerr	DOE CBFO	Steve Zappe	NMED	Transmittal of Current Revision of QAPjP
040230	2/24/2004	Martin Navarrete	DOE CBFO	Brian Edgerton/Richard	DOE-ID	Transportation Audit A-04-12 of INEEL AMWTP

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
040231	2/25/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	Transmittal of the Audit Plan and Notification of Assigned Auditors for the INEEL AMWTP Audit A-04-12
040232	2/25/2004	Dennis Hurtt	DOE CBFO	Steve Zappe	NMED	Occupational Radiation Exposure Report
040233	2/25/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule
040234	2/26/2004	Martin Navarrete	DOE CBFO	Edward Ziemianski	DOE-ID	Surveillance Report S-04-09 of the INEEL, Independent Analytical Laboratory Operations
040301	3/1/2004	Sandra Martin	NMED	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Supplemental RCRA Permit Fees
040302	3/1/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Nonconformance Summarization Report and Plan and Procedure Change Report
040303	3/4/2004	M. Lea Chism	DOE CBFO	Steven Warren	WTS	Transmittal of Audit Report for Audit A-04-13 (WTS QA
040304	3/4/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved WSPF SR-W026-221F-HET by the CCP at the SRS
040305	3/4/2004	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	WIPP's Groundwater Level Data for February 2004
040306	3/4/2004	R. Paul Detwiler	DOE CBFO	Ron Curry	NMED	Preparation of Permit Attachment B6 Checklists and Electronic Final Audit Report Files
040307	3/7/2004	Marina Day	Concerned Citizen	Steve Zappe	NMED	Does not Support Proposed Modification on expanding the parking area unit (Class 3 PMR)
040308	3/8/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved AMWTP WSPF BNINW216 - TRU Mixed Homogenous Solid Waste
040309	3/8/2004	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Transmittal of the WIPP's Semi-Annual Groundwater Monitoring Report, Round 17, for September 2003 through November 2003
040310	3/8/2004	Betty Leggiero	Concerned Citizen	Steve Zappe	NMED	Comments on Class 3 Modifications to WIPP Analysis Plan
040311	3/9/2004	Jaffa Spiro	Concerned Citizen	Steve Zappe	NMED	Comments: stopping the inspection at WIPP is dangerous and a bad economic policy
040312	3/9/2004	R. Paul Detwiler	DOE CBFO	Elizabeth Sellers	DOE-ID	Authority Granted to INEEL AMWTP for Characterization and Certification of Contact Handled Homogenous Solids TRU
040313	3/10/2004	John Hart	Concerned Citizen	Steve Zappe	NMED	Supports DOE's plans to stop examining each waste container before it can be shipped to WIPP and asks NMED to Approve the proposed Class 3 Modification that guts waste Characterization requirements for WIPP
040314	3/10/2004	Reinhard Knerr	DOE CBFO	Brian Edgerton/Richard	DOE-ID	Reconciliation of 85-gallon drums vs. 83-gallon drums designations for the AMWTP
040315	3/11/2004	Mark Bremer	Concerned Citizen	Steve Zappe	NMED	Comments on Class 3 Modification to WIPP WAP
040316	3/11/2004	John Goldstein	NMED	General Public		Environment Department Postpones Hearing on WIPP High-Level Waste Prohibition, Continues Focus on LANL Issues
040317	3/11/2004	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Transmittal of the WIPP's Quarterly Progress Report for SWMU Activities

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
040318	3/12/2004	Matthew Silva	EEG	Steve Zappe	NMED	Comments regarding Class 2 Permit Modification for the Upgrade of the Waste Conveyance Loading Car
040319	3/12/2004	Matthew Silva	EEG	Steve Zappe	NMED	Comments regarding Class 2 Permit Modification affecting DAC
040320	3/12/2004	Matthew Silva	EEG	Steve Zappe	NMED	Comments regarding a Class 3 Permit Modification for Container Management Improvements
040321	3/12/2004	Don Hancock	SRIC	Steve Zappe	NMED	Comments regarding Three WIPP PMRs submitted on January 8, 2004 (Waste Conveyance Loading Car, DAC, Container Management)
040322	3/12/2004	Charles Lundstrom	NMED	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Request for Extension to Public Comment Periods on PMRs
040323	3/12/2004	R. Paul Detwiler	DOE CBFO	Charles Lundstrom	NMED	Request a seven-day extension for Submission of its comments on the PMRs submitted by DOE and WTS on January 7-9, 2004
040324	3/15/2004	John Goldstein	NMED	Sandra Martin/Chuck Noble/Steve Zappe	NMED	Governor Richardson recruits western governors to fight for safer WIPP shipments
040325	3/15/2004	Sandra Martin	NMED	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Administrative Completeness Determination, Class 1* PMR
040326	3/15/2004	Steve Zappe	NMED	File	NMED	WWIS Waste Container Data Reports for LANL Sealed Sources Waste Emplaced at WIPP
040327	3/15/2004	John Kieling	NMED	General Public		General Response to Comments, Class 2 PMRs
040328	3/15/2004	John Kieling	NMED	General Public		Specific Response to Comments, Class 2 PMRs
040329	3/15/2004	Charles Lundstrom	NMED	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Final Determination, Class 1* and Class 2 PMRs
040330	3/15/2004	Larry Bernard	Concerned Citizen	Steve Zappe	NMED	Do Not Allow Federal Override of NM Public Health Procedure (WAP; Section 311)
040331	3/15/2004	Barb Miller	Concerned Citizen	Steve Zappe	NMED	Please place the protection of the people and all living things of New Mexico as your priority here (WAP; Section 311)
040332	3/15/2004	Matthew Silva	EEG	Steve Zappe	NMED	EEG Comments on the Class 3 PMR submitted by the WIPP HWFP Permittees (WAP; Section 311)
040333	3/16/2004		DOE CBFO	General Public		Public Notification regarding extension of Public Comment Period for Proposed PMRs to the WIPP HWFP (DAC, WAP, Waste Conveyance Loading Car, Container Management)
040334	3/16/2004	M. Lea Chism	DOE CBFO	James Nunz	LASO	Audit (A-04-05) of LANL, TRU Waste Characterization Activities Utilizing the Services of the WTS LLC, CCP
040335	3/16/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	Audit (A-04-05) of LANL

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
040336	3/18/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	Transmittal of Audit Plan for CBFO Audit A-04-25 of the LLNL, TRU Waste Characterization Activities Utilizing the Services of the WTS CCP
040337	3/19/2004	Penny McMullen	SL	Steve Zappe	NMED	Loretto Community requests that NMED deny all 3 of the PMRs submitted on January 8, 2004 (DAC, Waste Conveyance Loading Car, Container Management)
040338	3/19/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved AMWTP WSPF BNINW218-Building 374 Sludge
040338.5	3/19/2004	Kerry Watson	DOE CBFO	Elizabeth Sellers	DOE-ID	Approval for the use of 3100 m3 Project Solids Sampling and Analysis Data for the Characterization of Waste Stream
040339	3/19/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	Response to Stakeholder and EEG Comments on the PMR
040340	3/19/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	Response to Stakeholder and EEG Comments on the PMR Entitled "Upgrade Waste Conveyance Loading Car"
040341	3/19/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	Response to Stakeholder and EEG Comments on the PMR Entitled "Packaging-Specific DAC for New Approved
040342	3/19/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	Response to Stakeholder Comments on the Class 3 PMR Implementing Section 311 of Pub. L. 108-137
040343	3/20/2004	Coila Ash	Creative Commotion: V	Steve Zappe	NMED	Class 3 Modification to WIPP WAP (Section 311)
040344	3/22/2004	Penny McMullen	SL	Steve Zappe	NMED	Loretto Community strongly opposes the Class 3 PMR to the WIPP WAP and urges NMED to deny the request (Section 311)
040345	3/22/2004	Don Hancock	SRIC	Steve Zappe	NMED	SRIC requests that NMED deny the Class 3 PMR to the WIPP WAP (Section 311)
040346	3/22/2004	Joni Arends	CCNS	Steve Zappe	NMED	CCNS requests that NMED deny the Class 3 PMR to the WIPP WAP (Section 311)
040347	3/22/2004	Joni Arends	CCNS	Steve Zappe	NMED	CCNS requests that NMED deny all of the 3 PMRs submitted on January 8, 2004 by DOE (DAC, Waste Conveyance Loading Car, Container Management)
040348	3/22/2004	Lindsay Lovejoy	NMAGO	Steve Zappe	NMED	Comments regarding the WIPP PMR to the WAP (Section 311)
040349	3/22/2004	Janet Greenwald/Coila Ash/Jay Coghlan/Joni Arends/Penny McMullen/Don Hancock	CARD/Creative Commo	Jeffrey Holmstead	ORIA	Requests that EPA refrain from certain Site-Specific Approvals during the next year to ensure that the Agency, DOE, and the public can focus on the Re-certification Process
040350	3/22/2004	John Kieling	NMED	General Public		General Response to Comments, Class 2 Modification Requests (PMRs: LANL Sealed Sources HSG Sampling and Analysis)
040351	3/22/2004	John Kieling	NMED	General Public		Specific Response to Comments, Class 2 Modification Request (PMRs: LANL Sealed Sources HSG Sampling and Analysis)
040352	3/23/2004	Monte Wilson	INEEL CAB	Steve Zappe	NMED	Comments on the Modifications to the HWFP for the WIPP (PMR: High level waste)
040352.5	3/24/2004	Spencer Abraham	DOE	Bill Richardson	NM Governor	Transmittal of the first Compliance Recertification Application (CRA) for WIPP

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
040353	3/24/2004	John Tyson	Concerned Citizen	Steve Zappe	NMED	Objects to SW Research effort in opposing DOE plan in container inspection (SRIC)
040354	3/25/2004		DOE CBFO	General Public		Ultra-sensitive Techniques Detect Microscopic Quantity of Radioactive Particles in WIPP Air Samples; Discovery no Cause for Concern (Pu)
040355	3/25/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule
040356	3/25/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Nonconformance summarization Report and Plan and Procedure Change Report
040357	3/25/2004	R. Paul Detwiler	DOE CBFO	Frank Marcinowski	EPA ORIA	DOE Requests that the EPA review and concur with the proposed CH-WAC Appendix E
040358	3/25/2004	R. Paul Detwiler	DOE CBFO	Frank Marcinowski	EPA ORIA	Radiography and Visual Examination Requirements (CH-WAC)
040359	3/26/2004	Frank Marcinowski	EPA ORIA	R. Paul Detwiler	DOE CBFO	Approval of Disposal of Compressed (super-compacted) Waste at WIPP with the requirement to place additional magnesium
040360	3/26/2004	Frank Marcinowski	EPA ORIA	R. Paul Detwiler	DOE CBFO	EPA's Final Decision to Approve the DOE's RH TRU WCPIP, Revision 0, and the RH TRU Waste Characterization Plan for the WIPP
040361	3/29/2004	Martin Navarrete	DOE CBFO	Edward Ziemianski	DOE-ID	Schedule and Audit Plan for Audit A-04-17 of the INEEL, Independent Analytical Laboratory Operations
040401	4/1/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Current Revision of Quality Assurance Project Plan (QAPjP)
040402	4/1/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	Transmittal of the Audit Plan and Identification of Assigned Auditors for the INEEL, Analytical Laboratory Operations, Re-certification Audit (A-04-17)
040403	4/1/2004	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	WIPP's Groundwater Level Data for March 2004
040404	4/2/2004	Stanley Bensussen	CH2MHILL	Steve Zappe	NMED	Technical Testimony on Public Notice 03-012 NMED
040405	4/6/2004	John Kieling	NMED	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Request for Comments on Changes for the Annual Unit Audit for Calendar Year 2003
040406	4/7/2004	Sandra Martin	NMED	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Notice of Extension for Class 2 Permit Modification Decision (PMRs: DAC, Track or Non-Track Mounted Conveyance Cars)
040407	4/13/2004	Frank Marcinowski	EPA ORIA	Janet Greenwald	CARD	EPA has no plans to undertake a Baseline Compliance Decision during the Recertification comment period and do not expect to
040408	4/14/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved RFETS WSPF Number RF141.02 - Mixed Low-Grade Oxide
040409	4/15/2004	Rick Chavez	WTS	Steve Zappe/Steve Holmes	NMED	State Codes; Example of Manifest with state codes in item J
040410	4/16/2004	Dennis Miehls	DOE CBFO	Joe Legare	DOE CBFO	Audit Report A-04-10, RFETS Characterization of Waste Certification Audit Report

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
040411	4/21/2004	Martin Navarrete	DOE CBFO	Brian Edgerton	DOE-ID	Issuance of Corrective Action Reports (CARs) Initiated During Audit A-04-12 (AMWTP, INEEL)
040412	4/21/2004	M. Lea Chism	DOE CBFO	Dr. Amrit Boparai	ANL-E	Audit A-04-18 of ANL-E, Sample Preparation Contractor for Headspace
040413	4/23/2004	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Sandra Martin	NMED	Additional Information on the Potential Notice of Violation (NOV) from the January 22-23, 2004 Inspection
040414	4/26/2004	Martin Navarrete	DOE CBFO	Brian Edgerton	DOE-ID	Audit Report A-04-12, AMWTP Audit of Additional Characterization Activities and Transportation Activities Re-
040415	4/26/2004	Don Hancock	SRIC	Jessie Hill Roberson	DOE	Based on your decision to terminate EEG for financial reasons, SRIC requests a full immediate accounting of FY2004 WIPP spending to the public
040416	4/27/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule
040417	4/27/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	Transmittal of the Revised Audit Plan and Identification Assigned Auditors for the INEEL, Analytical Laboratory Operations, Re-certification Audit (A-04-17)
040418	4/28/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved RFETS WSPF Number RF121.01 - TRM Inorganic Nonmetal Debris
040419	4/28/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved RFETS WSPF Number RF141.01 - Mixed Low-Grade Oxide
040420	4/30/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	Monthly Nonconformance Summarization Report and Plan and Procedure Change Report
040501	5/3/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved RFETS WSPF Number RF104.01 Mixed Glass Debris (S5000)
040502	5/3/2004	Joe Limones	Concerned Citizen	Steve Zappe	NMED	Comments regarding WIPP
040503	5/4/2004	Cynthia Zvonar	DOE CBFO	Sandra Martin	NMED	Summary of Actions Pending before the Hazardous Waste Bureau, no response is needed
040503.5	5/5/2004	Dennis Miehls	DOE CBFO	Tim Hedahl	WTS	Issuance of CARs 04-021 Through 04-025 from Audit A-04-05, LANL/CCP
040504	5/6/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	Transmittal of the Certification Audit Report for the AMWTP Audit A-04-12 of Additional Characterization Activities
040505	5/7/2004	Charles Lundstrom	NMED	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Final Determination, Class 2 Modification Requests (DAC, Track or Non-track mounted conveyance cars)
040506	5/10/2004	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	WIPP's Groundwater Level Data for April 2004
040507	5/10/2004	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	2002 Annual Site Environmental Report Revision (ASER)
040508	5/11/2004	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	John Kieling	NMED	Annual Unit Audit for Calendar Year 2003 (SWMU)
040509	5/11/2004	Chuck Noble	NMED	Pete Domenici, Jr.	Dolan & Domenici, P.C.	At present moment there has been no Correspondence with the USEPA regarding the Agency-Initiated WIPP Permit

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
040510	5/13/2004	Martin Navarrete	DOE CBFO	Mark French	DOE RL	Audit (A-04-19) Hanford Recertification of the TRU Waste Characterization, Certification and Transportation Programs
040511	5/13/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	Transmittal of Audit Plan and Notification of Assigned Auditors for the Hanford Site Audit A-04-19
040512	5/14/2004	Dennis Miehls	DOE CBFO	James Nunz	LASO	Report of Audit A-04-05 of LANL, TRU Characterization Activities Using the Services of the Washington TRU Solutions
040513	5/14/2004	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Transmittal of the WIPP's Quarterly Progress Report for SWMU Activities
040514	5/14/2004	Steve Zappe	NMED	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Comprehensive Groundwater Monitoring Evaluation of WIPP Groundwater Detection Monitoring Program (CME)
040515	5/17/2004	Dennis Miehls	DOE CBFO	Tim Hedahl	WTS	Issuance of Corrective Action Reports (CARs) 04-020 and 04-026 from Audit A-04-25 of the LLNL/CCP
040516	5/19/2004	Martin Navarrete	DOE CBFO	Brian Edgerton	DOE-ID	Evaluation of the Proposed Corrective Actions for Corrective Action Report (CAR) 04-019
040517	5/20/2004	Elizabeth Cotsworth	ORIA	R. Paul Detwiler	DOE CBFO	Based on EPA's review, the Compliance Recertification Application is not yet complete (CRA)
040518	5/21/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved SRS WSPF SR-W027-235F-HET, TRU Mixed Heterogeneous Debris
040519	5/21/2004	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	James Bearzi	NMED	Request for Emergency Permit for the Storage of Additional TRUPACT-IIs in the Parking Area Unit
040520	5/21/2004	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Ron Curry/James Bearzi	NMED	Request of Temporary Authorization of PMR entitled "Container Management Improvements," (January 7, 2004) to Allow the
040521	5/21/2004	Ron Curry	NMED	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Approval of Request Temporary Authorization of Permit Modification Entitled "Container Management Improvements," (January 7, 2004) to Allow the Receipt and Storage of Additional TRUPACT-IIs in the Parking Area Unit
040522	5/21/2004	John Conway	DNFSB	Spencer Abraham	Secretary of	Approval of Recommendation 2004-1 which deals with
040523	5/21/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved SRS WSPF SR-W027-235F-HET, TRU Mixed Heterogeneous Debris
040524	5/24/2004	R. Paul Detwiler	DOE CBFO	Elizabeth Cotsworth	ORIA	Annex A of Attachment TFIELD, Appendix PA of the Compliance Recertification Application (CRA)
040525	5/24/2004	James Bearzi	NMED	Felix Carrasco	NMED	WIPP Inspections During the weekend of May 22, 2004
040526	5/24/2004	Felix Carrasco	NMED	James Bearzi	NMED	WIPP Inspection During the weekend of May 22, 2004
040527	5/24/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved RFETS WSPF Number RF124.02, TRM Leaded Drybox Gloves (S5000)
040528	5/24/2004	USGS Earthquake Hazardous Program		General Public		Light earthquake occurred in New Mexico at 09:22:05 (UTC) on 5-23-04; magnitude 4.0, just 46 miles WNW (283°) from WIPP
040529	5/25/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
040530	5/25/2004	Jody Plum	DOE CBFO	Steve Zappe	NMED	Requested electronic copies of Groundwater Monitoring Procedures related to the Groundwater Monitoring Program referenced in Attachments L and/or P of the Permit
040531	5/26/2004	Jean Sulc	SRS CAB	Jeff Allison	SRS	Requesting assistance in transmitting letter regarding Public Comments on the TWBIR Hearing to the Hearing Clerk for the NMED
040532	5/26/2004	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Ron Curry/James Bearzi	NMED	Follow-up to the Temporary Authorization Issued by NMED on May 21, 2004
040533	5/26/2004	M. Lea Chism	DOE CBFO	Steven Warren	WTS	Transmittal of the Audit Plan for Audit A-04-28 of WTS
040534	5/26/2004		DOE CBFO/WTS	General Public		Temporary Authorization PMR regarding the WIPP HWFP
040535	5/27/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	Transmittal of the Amendments to the WIPP Facility Mailing List
040536	5/27/2004	Dennis Miehls	DOE CBFO	Ted Hedahl	WTS	Audit Report A-04-25 of Lawrence Livermore National Laboratory (LLNL)
040537	5/27/2004	Dennis Miehls	DOE CBFO	Dave Haar	WTS	Evaluation of Corrective Action Plans for CARs 04-021 through
040538	5/27/2004	M. Lea Chism	DOE CBFO	Freida Huckeba	DOE CBFO	Issuance of CAR 04-027 Initiated During Audit A-04-16 of CBFO QAPD
040601	6/1/2004	James Bearzi	NMED	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	NMED Approval of the ANL-E/CCP Final Audit Report, Audit A-03-26
040602	6/2/2004	M. Lea Chism	DOE CBFO	R. Paul Detwiler	DOE CBFO	Transmittal of Audit Report for Audit A-04-16 of CBFO QAPD
040603	6/2/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved RFETS WSPF Number RF110.01 TRU Mixed Filter Debris
040604	6/3/2004	R. Paul Detwiler	DOE CBFO	James Bearzi	NMED	Reorganization of the CBFO
040605	6/3/2004	Nils Diaz	US NRC	Matthew Silva	EEG	Response to 4/8/04 letter regarding Commission's decision to remove the packaging requirement for double containment for the shipment of certain forms of plutonium
040606	6/4/2004	Steve Zappe	NMED	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	NMED Comments on WIPP RCRA Groundwater Quality Baseline Update Report, November 2000
040607	6/7/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Nonconformance Summarization Report and Plan and Procedure Change Report
040608	6/7/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	CBFO Supplemental Nonconformance Summarization Report
040609	6/8/2004	Martin Navarrete	DOE CBFO	Edward Ziemianski	DOE-ID	Report of CBFO Audit A-04-17 of the INEEL, Independent Analytical Laboratory Operations
040610	6/8/2004	R. Paul Detwiler	DOE CBFO	Clint Marshall	NMED	Follow-up Report Required by 20.6.2.1203 (3) NMAC and 15 day CAR Required by 20.6.2.1203 (6) NMAC for the 6/2-3/04 Domestic Sewage Release at WIPP
040611	6/8/2004	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Transmittal of the WIPP Groundwater Level Measurements for the Month of May 2004
040612	6/9/2004	Kerry Watson	DOE CBFO	James Bearzi	NMED	Response to Observer Inquiry from Audit A-04-25 (LLNL)

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
040613	6/9/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved WSPF AECHHM by the CCP at the
040614	6/9/2004	James Bearzi	NMED	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	NMED Comments on the Hanford Site Final Audit Report, Audit A-04-06
040615	6/10/2004	Raymond Wood	Trinity	Steve Zappe	NMED	Responding to EPA's RFP No. PR-NC-04-10222 for procurement of Regulatory, Analytical and Evaluation Support
040616	6/15/2004	NMED		General Public		Public Notice No. 04-08: Notice of Postponement for Public Hearing Concerning Intent to Approve an Agency-Initiated Modification to the HWFP for WIPP (high-level waste)
040617	6/15/2004	Mitchell Rubenstein	Pinnacle Laboratories	Carl Chavez	NMED	Results of analyses of aqueous samples and quality control data (CME)
040618	6/16/2004	M. Lea Chism	DOE CBFO	Dr. Amrit Boparai	ANL-E	Issuance of CAR 04-029 for ANL-E Audit A-04-18
040619	6/17/2004		DOE CBFO	Pam Allen	NMED	WIPP Notification of Class 1* Permit Modification regarding Change in Operation
040620	6/17/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved RFETS WSPF Number RF107.01 TRU Mixed Solidified Inorganic Waste
040621	6/18/2004	James Bearzi	NMED	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Hazardous Waste Permit Fees; outstanding invoice # HWB-WIPP-FFY-04 for $857,862.00
040622	6/18/2004	John Heaton	NM House of Represen	Ron Curry	NMED	Q & A outline of Establishing a Centralized Transuranic Waste Confirmation Facility at WIPP (CCF)
040623	6/18/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	Transmittal of a Revised Certification Audit Report (B6 Checklist), for the Hanford Site, Follow-up Solids, Audit (A-04-
040624	6/18/2004	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Response to Request for Information, Comprehensive Monitoring Evaluation (CME)
040625	6/18/2004	John Goldstein	NMED	General Public		Environment Secretary Ron Curry Secures Federal Funding for Improved WIPP Oversight; NMED to Add Seven to Carlsbad
040626	6/23/2004	Jessie Hill Roberson	DOE	Honorable Bill Richardson	NM Governor	DOE's Revision to the ROD for its Waste Management Program: Treatment and Storage of TRU Waste prepared pursuant to the
040627	6/23/2004	Jessie Hill Roberson	DOE	Honorable Bill Richardson	NM Governor	Revision to the ROD for the DOE's WIPP Disposal Phase (WIPP ROD), 63 Fed. Reg. 3624 (Jan. 23, 1998)
040628	6/23/2004	Jessie Hill Roberson	DOE	Honorable Bill Richardson	NM Governor	DOE's ROD for the Solid Waste Program, Hanford Site, Richland, Washington: Storage and Treatment of LLW and MLLW; Disposal of LLW and MLLW; and Storage, Processing and Certification of TRU Waste for Shipment to the WIPP
040629	6/23/2004	Jessie Hill Roberson	DOE	Ron Curry/James Bearzi	NMED	Reiteration of the U.S. DOE position on the NMED Proposal to Re-establish an Agreement-In-Principle Office for WIPP
040630	6/23/2004		DOE CBFO	NMED		Discussion Topics with NMED Thursday June 24, 2004 (CME)
040631	6/24/2004	Martin Navarrete	DOE CBFO	Mark French	DOE RL	Issuance of the CAR Initiated During Audit A-04-19 (Hanford)

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
040632	6/24/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule
040633	6/24/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved Change Notice Number 1 for RFETS WSPF Number RF029.01 - TRU Heterogeneous Debris Waste
040634	6/24/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved Change Notice Number 1 for RFETS WSPF Number RF101.35 - TRM Combustible and Plastic
040635	6/24/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved RFETS WSPF Number RF031.01 - TRU Resin
040636	6/25/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved Change Notice Number 2 for RFETS WSPF Number RF001.01 TRU Combustible and Plastic Wastes
040637	6/25/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved Change Notice Number 4 for RFETS WSPF Number RF002.01 TRU Metal Debris Waste
040638	6/28/2004	Pete Domenici, Jr.	Dolan & Domenici, P.C.	Joni Arends	CCNS	WIPP Permittees' Draft Class 2 Permit Modification Request
040639	6/29/2004	Martin Navarrete	DOE CBFO	Brian Edgerton	DOE-ID	Issuance of CAR 04-032 (AMWTP)
040640	6/30/2004	James Bearzi	NMED	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Annual Unit Audit for Calendar Year 2003
040641	6/30/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	Transmittal of the Re-certification Audit Report for the INEEL, Analytical Laboratories Sampling and Analysis Program, Audit A-04-17
040642	6/30/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Nonconformance Summarization Report and Plan and Procedure Change Report
040701	7/1/2004	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	WIPP Groundwater Level Measurements for June 2004
040702	7/1/2004	M. Lea Chism	DOE CBFO	Michael Lipscomb	WTS	Audit (A-04-21) of the WTS WIPP, Quality Assurance Program Activities
040703	7/1/2004	Martin Navarrete	DOE CBFO	Brian Edgerton/Richard	DOE-ID	Audit A-04-22 of INEEL, Advanced Mixed Waste Treatment Project (AMWTP)
040704	7/1/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	Transmittal of the Audit Plan and Notification of Assigned Auditors for the INEEL AMWTP Audit A-04-22
040705	7/2/2004	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Request for Class 2 Permit Modification (PMR) to the HWFP, Procedure for Consideration of Tank Waste
040706	7/2/2004		DOE CBFO	Pam Allen	NMED	DOE Proposes Modification to the HWFP; Procedure for Consideration of Tank Waste (PMR)
040707	7/2/2004	Steve Zappe	NMED	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Follow-up to NMED Comments on WIPP RCRA Groundwater Quality Baseline Update Report, November 2000 (CME)
040708	7/2/2004	James Bearzi	NMED	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	NMED Approval of the AMWTP Final Audit Report, Audit A-04-12

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
040709	7/2/2004	James Bearzi	NMED	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	NMED Approval of the LANL Final Audit Report, Audit A-03-24
040710	7/2/2004	James Bearzi	NMED	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	NMED Approval of the Hanford Site Final Audit Report, Audit A-04-06
040711	7/2/2004	James Bearzi	NMED	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	NMED Approval of the RFETS Final Audit Report, Audit A-04-08
040712	7/6/2004	James Bearzi	NMED	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	NMED Comments on the LANL Final Audit Report, Audit A-03-27
040713	7/6/2004	James Bearzi	NMED	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	NMED Comments on the SRS CCP Final Audit Report, Audit A-04-01
040714	7/6/2004	James Bearzi	NMED	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	NMED Comments on the RFETS Final Audit Report, Audit A-04-10
040715	7/6/2004	James Bearzi	NMED	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	NMED Approval of the Hanford/CCP Single-Sample Manifold HSG Sampling and Analysis System Audit Report, Audit A-04-07
040716	7/6/2004	Martin Navarrete	DOE CBFO	Brian Edgerton	DOE-ID	Closure of CAR 04-019 for AMWTP audit A-04-12
040717	7/6/2004	M. Lea Chism	DOE CBFO	Dr. Amrit Boparai	ANL-E	Transmittal of Audit Report for Audit A-04-18 (ANL-E CCP)
040718	7/6/2004	M. Lea Chism	DOE CBFO	Steven Warren	WTS	Transmittal of Audit Report for Audit A-04-28 (WTS)
040719	7/7/2004	Martin Navarrete	DOE CBFO	Mark French	DOE RL	Recertification Audit Report A-04-19 of the Hanford Site
040720	7/8/2004	James Bearzi	NMED	Derrith Watchman-Moore	NMED	Cost Savings Proposal for Out-Of-State Travel for WIPP Audits
040721	7/8/2004	James Bearzi	NMED	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	NMED Comments the ANL-E CCP Final Audit Report, Audit A-04-03
040722	7/8/2004	James Bearzi	NMED	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	NMED Comments on the NTS CCP Final Audit Report, Audit A-04-04
040723	7/8/2004	Carlsbad Current-Argus	Newspaper	General Public		Public Information Meetings regarding Proposed Modification (PMR) to the HWFP Procedure for Consideration of Tank Waste at WIPP
040724	7/8/2004	Martin Navarrete	DOE CBFO	Mark French	DOE RL	Evaluation of the Proposed Corrective Actions for CAR 04-030 (Hanford A-04-19)
040724.5	7/8/2004	R. Paul Detwiler	DOE CBFO	James Bearzi	NMED	Supplemental RCRA Permit Fees

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
040725	7/9/2004	Elvin Dumas	BNFL Inc.	Ava Holland	DOE CBFO	Corrective Action Response to CBFO Accelerated CAR 04-032 - ED-022-2004 (AMWTP waste streams BNINW216 &
040726	7/12/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	Transmittal of a Revised Certification Audit Report B6 Checklist for the BNFL AMWTP (A-04-12)
040727	7/12/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	Transmittal of Revised Certification Audit Report and B6 Checklist for the LANL Audit (A-03-27)
040728	7/12/2004	Elizabeth Cotsworth	ORIA	R. Paul Detwiler	DOE CBFO	EPA requires additional documentation needed to constitute a complete application for the CRA at the WIPP
040729	7/14/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	Transmittal of the revised Re-Certification Audit Report for the RFETS (A-04-10)
040730	7/14/2004	R. Paul Detwiler	DOE CBFO	Frazer Lockhart	DOE-RFFO	Expansion of RFETS' TRU Waste Program Certification Authority to Include Soil Removal for Sampling and Gas Generation Testing for 85-Gallon Overpacks (Audit A-04-08)
040731	7/14/2004	R. Paul Detwiler	DOE CBFO	Keith Klein	DOE RL	Expansion of Hanford Site TRU Waste Program to Include Shipment of Homogeneous Solids (S3000) - Audit A-04-06
040732	7/14/2004	Anne Clark	NM RWCTF	Steve Holmes	NMED	WIPP Shipment being returned to INEEL
040733	7/14/2004	Dennis Miehls	DOE CBFO	Tim Hedahl	WTS	Evaluation of Corrective Actions for Corrective Action Report (CAR) 04-020 (LLNL/CCP A-04-25)
040734	7/14/2004	Bonnie Gitlin	ORIA	R. Paul Detwiler	DOE CBFO	Appendix E of the CH TRU WAC has been approved and accepted by the EPA
040735	7/15/2004	John Goldstein	NMED	General Public		DOE Mistake Leads to Improper Waste Shipment to WIPP; NMED Concerned with Repeated Waste Analysis Failures
040736	7/15/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	Transmittal of the Certification Audit Report for the LANL (A-04-
040737	7/15/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved Hanford WSPF Number RLRFETS.001, TRU Mixed Inorganic Homogeneous Solid Waste
040738	7/15/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved Hanford WSPF Number RLMHASH.001, TRU Inorganic Homogeneous Solid Waste
040738.5	7/15/2004	R. Paul Detwiler	DOE CBFO	Elizabeth Cotsworth	EPA ORIA	Partial response to EPA May 20, 2004 letter on CRA
040739	7/16/2004	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Comprehensive Monitoring Evaluation (CME) - Additional Information and Requested Clarification of Information on Items Previously Provided
040740	7/16/2004	Larry Gadbois	EPA Region 10/Hanford	Steve Zappe	NMED	Hanford Site K Basins Sludge, Classification Documents
040741	7/19/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	Transmittal of the Certification Audit Report for the LLNL CCP (A-04-25)
040742	7/19/2004	Martin Navarrete	DOE CBFO	Brian Edgerton	DOE-ID	Issuance of CAR 04-033 AMWTP waste streams BNINW216 & BNINW218
040743	7/20/2004	Dennis Miehls	DOE CBFO	Angela Colarusso	DOE-NSO	Surveillance S-04-11 of the Bechtel Nevada, NTS, TRU Waste Characterization Activities Utilizing the Subcontracted Services of the WTS, CCP

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
040744	7/20/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	Transmittal of the Revised Certification Audit Report for the SRS (A-04-01)
040745	7/20/2004	James Bearzi	NMED	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Notice of Violation and Resolution (NOV)
040746	7/21/2004	Martin Navarrete	DOE CBFO	Brian Edgerton	DOE-ID	Evaluation of the Proposed Corrective Actions for CAR 04-032 AMWTP waste streams BNINW216 & BNINW218
040747	7/23/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule
040748	7/23/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	Transmittal of the Revised Audit Plan and Notification of Assigned Auditors for the INEEL, AMWTP Audit A-04-22
040749	7/23/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	Transmittal of a Revised Certification Audit Report (B6 Checklist), for the ANL-E/CCP, Audit (A-04-03), and NTS/CCP,
040750	7/23/2004	R. Paul Detwiler	DOE CBFO	Ron Curry	NMED	Notification of Noncompliance Regarding Waste Containers Disposed at the WIPP from the AMWTP (waste streams BNINW216 & BNINW218)
040751	7/23/2004	Martin Navarrete	DOE CBFO	Brian Edgerton/Richard	DOE-ID	Audit A-04-22 of INEEL AMWTP
040752	7/26/2004	Steven Warren	WTS	Linda Montoya	NMED	2003 Annual Hazardous Waste Fee Report
040753	7/26/2004	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	WIPP Detection Monitoring Program, Baseline Groundwater Chemistry Information Request (CME)
040754	7/27/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	Transmittal of a Revised Certification Audit Report B6 Checklist for the Hanford/CCP (A-04-07)
040755	7/28/2004	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Clint Marshall	NMED	Semi-Annual Discharge Monitoring Report for January 2, 2004 through June 30, 2004
040756	7/28/2004	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Transmittal of the WIPP Groundwater Level Measurements for the Month of July 2004
040757	7/29/2004	M. Lea Chism	DOE CBFO	Dr. Amrit Boparai	ANL-E	Evaluation of Corrective Action Plans and Closure of ANL-E, CAR 04-029 for Audit A-04-18
040758	7/29/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Nonconformance Summarization Report and Plan and Procedure Change Report
040759	7/30/2004	Ava Holland	DOE CBFO	Steve Zappe	NMED	Corrected CAR Response (04-033 AMWTP waste streams BNINW216 & BNINW218)
040760	7/31/2004	Robert Marshall	Concerned Citizen	Steve Zappe	NMED	Comments regarding DOE's Proposal to Re-categorize Waste from the Hanford and SRS Tank-High-level Waste
040801	8/1/2004	NNMCAB		Steve Zappe	NMED	Newsletter Summer 2004
040802	8/1/2004	Richard Ward	Concerned Citizen	Steve Zappe	NMED	Comments regarding Shipment of Radioactive Waste through Albuquerque
040803	8/1/2004	Thomas Powell	Concerned Citizen	Steve Zappe	NMED	Comments regarding Shipment of Radioactive Waste through Albuquerque

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
040804	8/3/2004	Martin Navarrete	DOE CBFO	Mark French	DOE RL	Closure of CAR 04-030 (Hanford A-04-19)
040805	8/4/2004	Dennis Miehls	DOE CBFO	Tim Hedahl	WTS	Evaluation of Closure Package for the Corrective Action Report (CAR) 04-026 has been accepted (LLNL/CCP A-04-25)
040806	8/5/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved RFETS WSPF Number RF122.04 TRU Mixed Inorganic Sludge
040807	8/9/2004	Kerry Watson	DOE CBFO	Brian Edgerton	DOE-ID	Issuance of Revised CAR 04-033, Revision 1 (INEEL AMWTP waste streams BNINW216 & BNINW218)
040808	8/10/2004	Elvin Dumas	BNFL Inc.	Martin Navarrete	DOE CBFO	Corrective Action Response to CBFO Accelerated CAR 04-033 Revision 1 - ED-025-2004 (INEEL AMWTP waste streams BNINW216 & BNINW218)
040809	8/10/2004	Bonnie Gitlin	ORIA	R. Paul Detwiler	DOE CBFO	EPA has determined that DOE's CBFO 2003 Report on Changes in Activities or Conditions that pertain to the WIPP has been completed
040810	8/11/2004	Elvin Dumas	BNFL Inc.	Martin Navarrete	DOE CBFO	Revision and resubmittal of Corrective Action Response to CBFO Accelerated CAR 04-033 Revision 1 - ED-026-2004 (INEEL AMWTP waste streams BNINW216 & BNINW218)
040811	8/11/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Current Revision of RFETS QAPjP
040812	8/11/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved RFETS WSPF Number RF123.03 TRU Mixed Inorganic Solids
040813	8/11/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved Change Notice 1 for AMWTP WSPF BNINW216-First/Second Stage Sludge
040814	8/11/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved Change Notice 1 for AMWTP WSPF BNINW218, Building 374 Sludge
040815	8/11/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Recall of Transmittal of Approved Change Notice 1 for AMWTP WSPF BNINW216-First/Second Stage Sludge and Approved Change Notice 1 for AMWTP WSPF BNINW218, Building 374 Sludge
040816	8/12/2004	Martin Navarrete	DOE CBFO	Brian Edgerton	DOE-ID	Evaluation of the Proposed Corrective Action for CAR 04-033 (INEEL AMWTP waste streams BNINW216 & BNINW218)
040817	8/12/2004	Martin Navarrete	DOE CBFO	Brian Edgerton	DOE-ID	Evaluation of the Proposed Corrective Actions for CAR 04-033 Revision 1 (INEEL AMWTP waste streams BNINW216 & BNINW218)
040818	8/12/2004	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Transmittal of the WIPP's Quarterly Progress Report for SWMU Activities
040819	8/12/2004	Don Hancock	SRIC	Ron Curry	NMED	INEEL Waste Streams BNINW216 and BNINW218 (AMWTP)
040820	8/13/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	Transmittal of the Final Audit Report for the Hanford Site (A-04-
040821	8/16/2004	Ernest Endes	Concerned Citizen	Steve Zappe	NMED	Comments regarding NMED's charter for the Hazardous part of the waste under the RCRA, not the radiological part
040822	8/17/2004	M. Lea Chism	DOE CBFO	James Nunz	LASO	Surveillance (S-04-13) of the LANL 2010 Project
040823	8/18/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	Courtesy Notification of Alternative Block Size for Panel Closure

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
040824	8/18/2004	R. Paul Detwiler	DOE CBFO	Bonnie Gitlin	ORIA	Concrete Block Size for the Explosion Isolation Wall of the Panel Closure System
040825	8/19/2004	Ava Holland	DOE CBFO	Steve Zappe	NMED	Transmittal of CBFO Surveillance Report S-04-11 Bechtel Nevada, NTS, TRU Waste Characterization Activities Utilizing the Subcontracted Services of the WTS, CCP
040826	8/19/2004	John Goldstein	NMED	General Public		Environment Secretary Ron Curry Mandates State Approval Before Idaho Waste Shipments to WIPP May Resume (INEEL
040827	8/20/2004	Thomas Jennings	Petroleum Land Manag	Steve Zappe	NMED	Protesting that DOE's Re-naming and/or Re-Classifying of High-Level Waste being shipped to the WIPP
040828	8/20/2004	R. Paul Detwiler	DOE CBFO	Brian Edgerton	DOE-ID	Partial Lift of Work Suspension Associated with CBFO CAR 04-033 (INEEL AMWTP waste streams BNINW216 & BNINW218)
040829	8/23/2004	Dominique Jeanonot	Concerned Citizen	Steve Zappe	NMED	Opposes any High-Level Waste storage or disposal at the WIPP
040830	8/24/2004	Dennis Miehls	DOE CBFO	Mark French	DOE RL	Surveillance (S-04-12) of Hanford TRU Waste Characterization Activities Utilizing the Services of the WTS, CCP
040831	8/25/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	Transmittal of the AMWTP Accelerated CAR 04-033 Revision 1, Closure Package (INEEL waste streams BNINW216 &
040832	8/25/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule
040833	8/25/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	Transmittal of the WIPP Groundwater Level Measurements for the Month of August 2004
040834	8/25/2004	Linda Montoya	NMED	Steven Warren	WTS	Confirms receipt of Check #6931 received 8-24-04 in the amount of $9750.00 for AUA 2003
040835	8/26/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved RFETS WSPF Number RF107.03 - TRU Mixed Solidified Inorganic Waste
040836	8/26/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Current Revision of AMWTP QAPjP
040837	8/26/2004	Alberta Becenti	Concerned Citizen	Steve Zappe	NMED	Comments regarding DOE High-Level Waste WIPP PMR
040838	8/26/2004	Carlsbad Current-Argus	Newspaper	General Public		WIPP Contractor gains Interest in Businesses
040839	8/26/2004	James Bearzi	NMED	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Rescission of Notice of Violation (NOV)
040840	8/26/2004	James Bearzi	NMED	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Request for Information (NOV)
040841	8/27/2004	James Bearzi	NMED	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	NMED Approval of the LANL Final Audit Report, Audit A-03-27
040842	8/27/2004	James Bearzi	NMED	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	NMED Approval of the SRS/CCP Final Audit Report, Audit A-04-01

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
040843	8/27/2004	James Bearzi	NMED	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	NMED Approval of the ANL-E/CCP Final Audit Report, Audit A-04-03
040844	8/27/2004	James Bearzi	NMED	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	NMED Approval of the NTS/CCP Final Audit Report, Audit A-04-04
040845	8/27/2004	James Bearzi	NMED	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	NMED Approval of the RFETS Final Audit Report, Audit A-04-10
040846	8/27/2004	James Bearzi	NMED	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	NMED Approval of the INEEL Analytical Laboratories Sampling and Analysis Program, Final Audit Report, Audit A-04-17
040847	8/27/2004	James Bearzi	NMED	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	NMED Approval of the LLNL/CCP Final Audit Report, Audit A-04-25
040848	8/27/2004	James Bearzi	NMED	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	NMED Approval of the LANL/CCP Final Audit Report, Audit A-04-05
040848.5	8/27/2004	James Bearzi	NMED	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Follow-up to NMED Comments on WIPP RCRA Groundwater Quality Baseline Update Report, November 2000
040849	8/27/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Nonconformance Summarization Report and Plan and Procedure Change Report
040850	8/27/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved RFETS WSPF Number RF033.01, TRU Sand, Slag and Crucible Heel
040851	8/29/2004	Mimi Adams	Concerned Citizen	Steve Zappe	NMED	Comments on Recertifying the WIPP
040852	8/29/2004	Alvin Walker	Concerned Citizen	Steve Zappe	NMED	Comments regarding "Tank Waste" PMR
040853	8/30/2004	Martin Navarrete	DOE CBFO	Jeff Snook	DOE-ID	Rejection of Corrective Action Plan for CAR 04-033 (INEEL
040854	8/30/2004	Martin Navarrete	DOE CBFO	Jeff Snook	DOE-ID	Issuance of CARs Initiated During Audit A-04-22 (INEEL
040855	8/30/2004	Don Hancock	SRIC	Ron Curry	NMED	Comments regarding INEEL Waste Streams BNINW216 and BNINW218
040856	8/31/2004	Barbara Pastina	NAS	Steve Zappe	NMED	Invitation to speak at NAS Meeting regarding perspective on recent court rulings concerning High-Level Waste Reclassification and future plans concerning the issue
040857	8/31/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	Transmittal of Audit Plan and Notification of Assigned Auditors for the NTS/CCP Audit A-05-02
040858	8/31/2004	Dennis Miehls	DOE CBFO	Angela Colarusso	COE-NSO	Audit A-05-02 of the Bechtel Nevada, NTS

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
040859	8/31/2004	Charles Lundstrom	NMED	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Compliance Order HWB-04-07 (CO) (INEEL AMWTP waste streams BNINW216 & BNINW218)
040901	9/1/2004	Liz Schwartz	Concerned Citizen	Steve Zappe	NMED	Comments regarding DOE's High-Level Waste WIPP PMR
040902	9/2/2004	Elizabeth Cotsworth	ORIA	R. Paul Detwiler	DOE CBFO	DOE CRA for WIPP still needs additional documentation and has several technical issues to constitute a complete application
040903	9/3/2004	Joni Arends	CCNS	Steve Zappe	NMED	Comments opposing No High-Level Waste at the WIPP
040904	9/3/2004	Dennis Miehls	DOE CBFO	Mark French	DOE RL	Surveillance (S-05-01) of Hanford TRU Waste Characterization Activities Utilizing the Services of the WTS, CCP
040905	9/3/2004	M. Lea Chism	DOE CBFO	Michael Lipscomb	WTS	Transmittal of Audit Report for Audit A-04-21 (WTS QA
040906	9/7/2004	Maria Santelli/Brian Shields/Sue Dayton/Janet Greenwald/Elaine Cimino/Diana Bustamante/Joni Arends/Coila Ash/Penny McMullen/Stan Euston/Doug Meiklejohn/Ann Euston/Geoff Petrie/Michael Leon Guerrero/Don Hancock/J. Gilbert Sanchez/Molly Johnson/Tara Thornton/Martin Yanez/Sarah	ABQ. Center for Peace	Steve Zappe	NMED	Comments opposing DOE's High-Level Waste WIPP PMR
040907	9/7/2004	Don Hancock	SRIC	Steve Zappe	NMED	Comments opposing DOE's High-Level Waste WIPP PMR
040908	9/7/2004	Sasha Pyle	Concerned Citizen	Steve Zappe	NMED	Comments opposing DOE's High-Level Waste WIPP PMR
040909	9/7/2004	Maria Santelli/Brian Shields/Sue Dayton/Janet Greenwald/Elaine Cimino/Diana Bustamante/Joni Arends/Coila Ash/Penny McMullen/Stan Euston/Doug Meiklejohn/Ann Euston/Geoff Petrie/Michael Leon Guerrero/Don Hancock/J. Gilbert Sanchez/Molly Johnson/Tara Thornton/Martin Yanez/Sarah	ABQ. Center for Peace	Steve Zappe	NMED	Comments opposing DOE's High-Level Waste WIPP PMR
040910	9/7/2004	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Permittees' Comments on the Class 2 PMR to the HWFP,
040911	9/7/2004	Kerry Watson	DOE CBFO	Ron Curry/James Bearzi/Steve Zappe/R. Paul Detwiler/Lloyd Piper/Elizabeth Rose/Gloria Johnson/Ava Holland/Steven	NMED/DOE CBFO/WTS/WRES	AMWTP Response to Root Cause Report Rejection (CO HWB 04-07)

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
040912	9/7/2004	James Bearzi	NMED	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	NMED Comments on and Approval of the Hanford Site Final Audit Report, Audit A-04-19
040913	9/7/2004	Steve Warren	WTS	Steve Zappe	NMED	Acquisition of BNFL's Interest in the Former Westinghouse Government Services Businesses
040913.5	9/7/2004	R. Paul Detwiler	DOE CBFO	Elizabeth Cotsworth	EPA ORIA	Response to EPA July 12, 2004 letter on CRA
040914	9/8/2004	George Schuman	NMED	R. Paul Detwiler	DOE CBFO	Discharge Permit Modification Required, DP-831, WIPP
040915	9/9/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved RFETS WSPF Number RF107.07 TRU Solidified Inorganic Waste
040916	9/9/2004	R. Paul Detwiler	DOE CBFO	Clint Marshall	NMED	Change in the Design for the Infiltration Controls Project and Map of the Paved and Unpaved Areas at the WIPP Site
040917	9/9/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	Transmittal of the Revised Certification Audit Report B6-1 and B6-3 Checklists for the LLNL/CCP Report (A-04-25)
040918	9/9/2004	Betsy Forinash	ORIA	Janet Greenwald	CARD	Thank you letter for Ms. Greenwald's participation and comments during ORIA meetings in NM
040919	9/10/2004	Bonnie Gitlin	ORIA	R. Paul Detwiler	DOE CBFO	Inspection Reports for inspection numbers EPA-WIPP-6.04-28a (waste management and storage: Subpart A), EPA-WIPP-6.04-28b (waste emplacement), and EPA-WIPP-6.04-28c (certification monitoring parameters) of the WIPP
040920	9/13/2004	Martin Navarrete	DOE CBFO	Jeff Snook	DOE-ID	Closure of CARs 04-032 and 04-033 (INEEL AMWTP waste streams BNINW216 & BNINW218)
040921	9/14/2004	R. Paul Detwiler	DOE CBFO	Frazer Lockhart	DOE-RFFO	Annual Recertification of RFETS' TRU Waste Program Certification Authority and Expansion to Include S4000 Wastes
040922	9/14/2004	Martin Navarrete	DOE CBFO	Jerry Higgins	DOE RL	Surveillance S-05-02 of the Hanford TRU Waste Transportation Program
040923	9/15/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	Transmittal of Revised Certification Audit Report B6-1 Checklist for the LANL/CCP Report (A-04-05)
040924	9/15/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	Transmittal of Audit Plan and Notification of Assigned Auditors for the SRS Audit A-05-01
040925	9/15/2004	Martin Navarrete	DOE CBFO	Jeff Snook	DOE-ID	Audit Report A-04-22 of the INEEL AMWTP Recertification Audit
040926	9/15/2004	R. Paul Detwiler	DOE CBFO	Kathleen Carlson/Steven	NVOO/WTS	Annual Recertification of CCP at NTS (A-04-04 and S-04-11)
040927	9/16/2004	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Notification of a Class 1* Permit Modification to the HWFP entitled "Update Attachment A of the HWFP"
040928	9/17/2004	John Kieling	NMED	Concerned Citizens		Public Notice No. 04-14 Concerning Intent to Approve a Class 3 PMR to the HWFP
040929	9/17/2004	NMED		Concerned Citizens		Notice of Intent to Approve Class 3 PMR to the HWFP for the
040930	9/17/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved AMWTP WSPF BNINW216, Revision 1, First/Second Stage Sludge

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
040931	9/17/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved AMWTP WSPF BNINW218, Revision 1, Building 374 Sludge
040932	9/17/2004	R. Paul Detwiler	DOE CBFO	Elizabeth Sellers	DOE-ID	Amendment of Authority Granted to INEEL AMWTP for Characterization and Certification of CH Homogenous Solids TRU Waste
040932.5	9/18/2004	Bonnie Gitlin	EPA	Paul Detwiler	DOE CBFO	EPA Audit Report of the WTS QA Program for WIPP
040933	9/20/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	Transmittal of Revised B6 Checklist for Re-Certification Audit Report for the Hanford Site (A-04-19)
040934	9/20/2004	John Goldstein	NMED	General Public		Environment Secretary Ron Curry Statement on Idaho Waste Shipments to WIPP (INEEL AMWTP waste streams BNINW216 & BNINW218)
040935	9/21/2004	Ron Curry	NMED	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Completion of schedules and anticipated timelines regarding expedited review and processing of several PMRs related to operations at the WIPP
040936	9/21/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	Transmittal of Revised Certification Audit Report for the INEEL, Analytical Laboratory Department, Independent Analytical Laboratory Operations (A-04-17)
040937	9/23/2004	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Transmittal of the WIPP's Semi-Annual Groundwater Monitoring Report, Round 18, for March 2004 through May 2004
040938	9/29/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Nonconformance Summarization Report and Plan and Procedure Change Report
040939	9/29/2004	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	James Bearzi	NMED	Notification of delayed response
040940	9/29/2004	James Bearzi	NMED	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Administrative Completeness Determination, Class 1* Notification and Class 2 PMR (Tank waste & Update Attachment A)
040941	9/30/2004	Charles Lundstrom	NMED	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Notice of Extension for Class 2 PMR Decision (Tank waste)
040942	9/30/2004	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	James Bearzi	NMED	August 26, 2004, letter to Mr. R. Paul Detwiler, and Dr. Steven Warren, regarding info. requested on the collection of water from the bottom of the Waste Handling Shaft (NOV)
040943	9/30/2004	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Notification of a Class 1 PMR to the HWFP, Entitled Addition of a Roof to the Parking Area Container Storage Area
040944	9/30/2004	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Transmittal of WIPP Annual Monitoring Reports
040945	9/30/2004	R. Paul Detwiler	DOE CBFO	Carl Edlund	EPA	Copy of the 2003 Site Environmental Report for the WIPP
040946	9/30/2004	Tracy Hughes	NMED	DOE CBFO/WTS		CO HWB 04-07: Order Extending Deadlines and Holding Scheduling in Abeyance
040947	9/30/2004	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	James Bearzi	NMED	Information Request by NMED Compliance Order CO 04-07 Items 80 A, B, and E

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
041001	10/4/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	Transmittal of Surveillance Report S-04-13 LANL, 2010 Project
041002	10/5/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule
041003	10/6/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved Change Notice Number 2 for RFETS WSPF Number RF010.01, Non-Mixed Filter/Filter Media Debris Wastes
041004	10/6/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved Change Notice Number 1 for the RFETS WSPF Number RF107.07, TRM Solidified Inorganic
041005	10/6/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved Change Notice Number 1 for RFETS WSPF Number RF110.01 TRU Mixed Filter Debris Waste
041006	10/6/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved Change Notice Number 1 for RFETS WSPF Number RF110.05 TRU Mixed Filter Media
041007	10/6/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved RFETS WSPF Number RF123.04, TRM Inorganic Solids
041008	10/6/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved RFETS WSPF Number RF139.01, TRM Wastewater Treatment Sludge
041009	10/7/2004	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Transmittal of the WIPP Ground Water Level Measurements for the Month September 2004
041010	10/8/2004	Gloria Johnson	WTS	Ashley Schannauer	NMED	Documents Requested; AMWTP-RCA-04-001, AMWTP-RCA-04-005, AMWTP CAR No. 6950, EDF-2138 Rev. 0, List of Containers obtained by BNFL from Bechtel through DOE-ID, Waste Inventory Turnover, Query of BNFL WTS Database
041011	10/12/2004	Norman Mulvenon	ORR LOC	Steve Zappe	NMED	NMED Public Notice No. 04-14, Sept. 17, 2004 - Concerning Intent to Approve a Class 3 Permit Modification to the HWFP
041011.5	10/12/2004	Ricardo Bernal	Congressman Pearce's	Steve Zappe	NMED	Pearce Praises DOE's Decision to Consider Extending Contract for WIPP
041012	10/13/2004	Pete Domenici, Jr.	Dolan & Domenici, P.C.	Ashley Schannauer	NMED	Hazardous Waste Bureau Records Request (HWB) (CO)
041013	10/14/2004		DOE CBFO	Concerned Citizens		Communication Plan; First TRU Waste Shipment from LLNL
041014	10/15/2004	R. Paul Detwiler	DOE CBFO	Camille Yuan-Soo Hoo/Steve Warren	Livermore/WTS	Initial Certification of CCP at LLNL (A-04-25)
041015	10/15/2004	Pam Inmann	WGA	Frank Marcinowski	EPA ORIA	Thank you letter regarding opportunity to review and comment on the Draft letter regarding the DOE's request to Extend the time for keeping the Transportation Corridor Open for Shipping TRU Waste from the NTS through California
041016	10/15/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved WSPF LL-M001-S5400 by the CCP at the LLNL
041017	10/18/2004	R. Paul Detwiler	DOE CBFO	Elizabeth Forinash	ORIA	Follow up letter regarding discussion on the Audits of Debris and Homogenous Solids at the Hanford Site
041018	10/19/2004	Dennis Miehls	DOE CBFO	Tim Hedahl	WTS	Issuance of CARs 05-001 through 05-004 from Audit A-05-02 of the NTS/CCP

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
041019	10/20/2004	James Bearzi	NMED	Jody Plum	DOE CBFO	Hazardous Waste Bureau GPS/GIS Survey (HWB)
041020	10/21/2004	Martin Navarrete	DOE CBFO	Jeff Snook	DOE-ID	Evaluation of the Proposed Corrective Actions for CARs 04-038 Through 04-040 and the Completion Schedules for CARs 04-041 Through 04-045
041021	10/22/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved RFETS WSPF Number RF130.01, TRM Miscellaneous Laboratory Debris
041022	10/22/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule
041023	10/26/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	2004 WIPP Biennial Environmental Compliance Report
041024	10/26/2004	Ava Holland	DOE CBFO	R. Paul Detwiler	DOE CBFO	Transmittal of Audit Report for Audit A-04-24 (CBFO QAPD)
041025	10/27/2004	Dennis Miehls	DOE CBFO	Joe Legare	DOE CBFO	Postponement of Surveillance (S-05-03) of RFETS, TRU Waste Characterization Activities
041026	10/28/2004	Gloria Johnson	WTS	Ashley Schannauer	NMED	Documents Requested (Second Submittal); AMWTP CAR No. 8217, MP-TRUW-8.13, Rev. 5, AMWTP, WSPF INW216.001, Shipment 30 Notes, TRIPS Change Request for RF-55-Gallon Drum Data and AMWTP RFI 2004-04, Rev. 2
041027	10/29/2004	Ron Curry	NMED	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Final Determination, Class 2 Modification Request (PMR) (Tank Waste)
041028	10/29/2004	R. Paul Detwiler	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Nonconformance Summarization Report and Plan and Procedure Change Report
041029	10/29/2004	Jody Plum	DOE CBFO	Steve Zappe	NMED	Transmittal of the WIPP Master Document List
041030	10/29/2004	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Transmittal of the WIPP Quarterly Progress Report for SWMU Activities
041101	11/1/2004	Jody Plum	DOE CBFO	Steve Zappe	NMED	Copy of letter regarding a check enclosed in the amount of $75000.00 for 6-16-99 MOA between DOE and NMED, and the Stipulated Final Order HRM-99-05 (CO)
041102	11/1/2004	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Permittees' Comments on the Sept. 17, 2004 HWFP, Construction and Use of HWDUs (PMR)
041103	11/1/2004	Don Hancock	SRIC	Steve Zappe	NMED	Comments regarding WIPP Class 3 Permit Modification -
041104	11/1/2004	Ben Alvin Walker	Concerned Citizen	Steve Zappe	NMED	Comments on Draft Additional Panels Permit (HWDU PMR)
041105	11/1/2004	Joni Arends	CCNS	Steve Zappe	NMED	Comments regarding WIPP Class 3 Permit Modification -
041106	11/1/2004	Geoff Petrie	NWNM	Steve Zappe	NMED	Comments Regarding WIPP Class 3 PMR - Construction and Use of HWDUs
041107	11/1/2004	Penelope McMullen	SL	Steve Zappe	NMED	Comments on WIPP Class 3 Permit Modification - Underground HWDU (PMR)
041108	11/1/2004	R. Paul Detwiler	DOE CBFO	Elizabeth Cotsworth	ORIA	Initial Response to Environmental Protection Agency (EPA) Sept. 2, 2004, Letter on Compliance Recertification Application
041109	11/3/2004	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Transmittal of the WIPP Groundwater Level Measurements for the Month of October 2004

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
041110	11/3/2004	Dennis Miehls	DOE CBFO	Tim Hedahl	WTS	Issuance of Corrective Action Report 05-005 from Audit A-05-01 of the SRS/CCP (CAR)
041111	11/3/2004	Dennis Miehls	DOE CBFO	Tim Hedahl	WTS	Evaluation of the Proposed Corrective Actions for CARs 05-003 and 05-004
041112	11/4/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved RFETS WSPF Number RF134.02, TRM Soil (F001, F002, F005)
041113	11/4/2004	Dennis Miehls	DOE CBFO	Joe Legare	DOE CBFO	Rescheduling of Surveillance (S-05-03) of RFETS TRU Waste Characterization Activities
041114	11/8/2004	Lloyd Piper	DOE CBFO	Bonnie Gitlin	ORIA	Letter informing Ms. Gitlin of the effective date for Appendix E, titled "Payload Management of TRU Alpha Activity Concentration" will be on November 15, 2004
041115	11/9/2004	Lloyd Piper	DOE CBFO	Vernon Daub/DL DOE Staff/DOE M&RC/Ned Elkins/Paul Shoemaker/Steven Warren	CTAC/DOE/LANL/WTS	Delegation of Authority during Lloyd Piper's absence
041116	11/9/2004	Dennis Miehls	DOE CBFO	Andrew Gabel	ANL-E	Closeout Surveillance (S-05-04) of ANL-E/WTS, CCP Services
041116.5	11/9/2004	Tracy Hughes	NMED	Pete Domenici, Jr.	Dolan & Domenici, P.C.	WQCC 04-07(A) (Salt Storage)
041117	11/9/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved RFETS WSPF Number RF036.01, TRU Blacktop, Concrete, Dirt and Sand
041118	11/10/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Revised AK Summary for RFETS WSPF Number RF036.01, TRU Blacktop, Concrete, Dirt and Sand
041119	11/10/2004	Lloyd Piper/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Notification of a Class 1 Permit Modification to the HWFP,
041120	11/12/2004	Kerry Watson	DOE CBFO	Brian Edgerton	DOE-ID	CBFO Approval of AMWTP Procedure MP-TRUW-8.11,
041121	11/12/2004	Lloyd Piper	DOE CBFO	Clint Marshall	NMED	Request for an Extension for the Salt Pile Infiltration Controls
041122	11/12/2004	Elizabeth Cotsworth	ORIA	Frank Marcinowski	EPA ORIA	Response to 10/18/04 letter from Paul Detwiler concerning incorrect disposal of Hanford waste at WIPP
041123	11/16/2004	Gloria Johnson	WTS	Ashley Schannauer	NMED	Documents Requested (Final Submittal); INEEL Letter CCN 51208, CBFO request to BNFL for List of Containers to be included in 216, CBFO communication to BNFL
041124	11/16/2004	Lloyd Piper	DOE CBFO	Tim Hedahl	WTS	Request for Extension on Accelerated Corrective Action Report 05-003 (CAR)
041125	11/16/2004	Steve Zappe	NMED	Ava Holland/Dennis Miehls/Kerry Watson/Lloyd Piper/Wayne Ledford/James Bearzi	DOE/NMED	Concerned with the Extension of Completion Deadline for CAR 05-003
041126	11/17/2004	John Heaton	NM House of Represen	Ron Curry	NMED	Would like Secretary Curry to use Caution during NMED's efforts to Issue a Hazardous Waste Permit Modification (PMR) concerning Radioactive Materials in Tanks formerly managed as

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
041127	11/18/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved RFETS WSPF Number RF122.01, TRM Inorganic Sludge
041128	11/18/2004	Ava Holland	DOE CBFO	Kerry Watson	DOE CBFO	Audit A-05-03 of the RCRA Performance Demonstration Program (PDP)
041129	11/18/2004	Dennis Miehls	DOE CBFO	Tim Hedahl	WTS	Evaluation of the Proposed Corrective Actions for CAR-05-005
041130	11/23/2004	Lloyd Piper	DOE CBFO	Keith Klein	DOE RL	Annual Recertification of the Hanford Site TRU Waste Program and Expansion to Include the Dart HSG Sampling System - Audits A-04-19
041131	11/23/2004	Lloyd Piper	DOE CBFO	Clint Marshall	NMED	Permit Condition 5 of the Discharge Permit, DP-831, Renewed on April 29, 2003, Maintain Two Feet of Freeboard in All Lagoons at all times
041132	11/23/2004	Lloyd Piper/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Notification of Class 1 PMR to the HWFP, for Removal of the Brand Name "Loron" and an Update to the WIPP Web Page
041133	11/23/2004	Dennis Miehls	DOE CBFO	Tim Hedahl	WTS	Evaluation of the Proposed Corrective Actions for CARs 05-001 and 05-002
041134	11/24/2004	Lloyd Piper	DOE CBFO	Steve Zappe	NMED	Transmittal of Requested Information on the Extension of the Corrective Action Completion Due Date for CBFO CAR 05-003
041135	11/26/2004	Dennis Miehls	DOE CBFO	Tim Hedahl	WTS	Corrective Action Verification and Closure of CAR 05-004
041136	11/26/2004	Dennis Miehls	DOE CBFO	Tim Hedahl	WTS	Interim Audit Report of CBFO Audit A-05-01 of SRS, TRU Waste Characterization Activities Using the Services of the WTS
041137	11/26/2004	Lloyd Piper	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Nonconformance Summarization Report and Plan and Procedure Change Report
041138	11/30/2004	Lloyd Piper	DOE CBFO	Steve Zappe	NMED	Transmittal of the Amendments to the WIPP Facility Mailing List
041201	12/1/2004	NMED		DOE CBFO/WTS		WIPP Program Review Meeting
041202	12/1/2004	Martin Navarrete	DOE CBFO	Jeff Snook	DOE-ID	Approval of Extension for Corrective Action Reports 04-038, 04-039, 04-040, 04-041, 04-042, and 04-045 (CARs)
041203	12/2/2004	Joe Limones	Concerned Citizen	Steve Zappe	NMED	Comments regarding the WIPP Facility
041204	12/2/2004	Lloyd Piper	DOE CBFO	Ron Curry	NMED	Transmittal of Annual Waste Minimization Certification
041205	12/2/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved RFETS WSPF Number RF15.01, Revision 0, TRU Firebrick Debris Waste
041206	12/7/2004	Lloyd Piper	DOE CBFO	Bill Mackie	WGA	Semi-Annual Notification Letter (Early Issuance) (TRU Waste Shipment Schedule January 2005 - December 2005)
041207	12/7/2004	John Conway	DNFSB	Honorable Spencer Abraham	Secretary of Energy/Washington DC	On Dec. 7, 2004, DNFSB unanimously approved Recommendation 2004-2, Active Confinement Systems, which is enclosed for you consideration. Also enclosed is a Technical Report, DNFSB/TECH-34, Confinement of Radioactive Materials at Defense Nuclear Facilities
041208	12/8/2004	Lloyd Piper	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
041209	12/8/2004	BNFL, Inc.		Concerned Citizens		Notification of the Submittal of a Class 1 Permit Modification to the State of Idaho DEQ (PMR)
041210	12/8/2004	BNFL, Inc.		Concerned Citizens		Notification of the Submittal of a Class 1 Permit Modification Requiring Prior Approval to the State of Idaho DEQ (PMR)
041211	12/9/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved Change Notice Number 1 for RFETS WSPF Number RF036.01, TRU Blacktop, Concrete, Dirt and
041212	12/9/2004	Dennis Miehls	DOE CBFO	Joe Legare	DOE CBFO	Revised CBFO Surveillance Plan (S-05-03) of RFETS TRU Waste Characterization Activities
041212.5	12/10/2004	Lloyd Piper	DOE CBFO	Clint Marshall	NMED	H-19 Evaporation Pond and Permit Condition 5 of the Discharge Permit
041213	12/10/2004	Lloyd Piper/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Transmittal of the WIPP Groundwater Level Measurements for the Month of November 2004
041214	12/10/2004	Steve Zappe	NMED	Ava Holland/Dennis Miehls/Kerry Watson/Lloyd Piper/Wayne Ledford/James Bearzi	DOE CBFO/NMED	Request for Extension on Accelerated CAR 05-003; requesting an additional 2 video tapes selected from Attachment 2 and their associated BDRs
041215	12/10/2004	James Bearzi	NMED	Lloyd Piper/Steven Warren	DOE CBFO/WTS	Administrative Completeness Determination, Class 1 Notifications (PMR)
041216	12/14/2004		DOE CBFO	Concerned Citizens		WIPP Notification of Class 1 Permit Modifications, Sept. 30, Nov. 10, Nov. 24, 2004 (PMR)
041217	12/15/2004	Martin Navarrete	DOE CBFO	Jerry Higgins	DOE RL	Surveillance Report S-05-02 of the Hanford TRU Waste Transportation Program
041218	12/16/2004	Lloyd Piper/Steven Warren	DOE CBFO/WTS	James Bearzi	NMED	Information Requested by the NMED Compliance Order 04-07 (CO) Items 80 A (revised), B (addendum), C, D, and E
041219	12/17/2004	Lloyd Piper	DOE CBFO	Steve Zappe	NMED	Transmittal of Requested Information for CBFO CAR 05-003 Issued During CBFO Audit A-05-02 (NTS)
041220	12/17/2004	Elizabeth Cotsworth	ORIA	Lloyd Piper	DOE CBFO	EPA's comments regarding and relating to Completeness of the CRA Documentation
041221	12/20/2004	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved RFETS WSPF Number RF116.01, Revision 0, TRM FIREBRICK HEEL
041222	12/20/2004	Lloyd Piper/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Notification of a Class 1 Permit Modification to the HWFP, Change in the Department of Energy Acting Manager (PMR)
041223	12/21/2004	Lloyd Piper	DOE CBFO	Steve Zappe	NMED	Notification of Mining of Panel 4
041224	12/21/2004		DOE CBFO	Concerned Citizens		WIPP Notification regarding Beginning for the Mining Activities for the Panel 4 Waste Disposal Unit will start on or about Jan.
041225	12/22/2004	Dennis Miehls	DOE CBFO	Tim Hedahl	WTS	Evaluation of CBFO CAR 05-005
041226	12/27/2004	Lloyd Piper	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule
041227	12/27/2004	James Bearzi	NMED	Lloyd Piper/Steven Warren	DOE CBFO/WTS	NMED Comments on the Hanford Site/CCP Final Audit Report, Audit A-03-25

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
041228	12/28/2004	Lloyd Piper/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Transmittal of the WIPP Groundwater Level Measurements for the Month of December 2004
041229	12/29/2004	Lloyd Piper	DOE CBFO	Steve Zappe	NMED	Contract Laboratory Standard Operating Procedures (SOPs)
041230	12/29/2004	Martin Navarrete	DOE CBFO	Jeff Snook	DOE-ID	Closure of CAR 04-044 (AMWTP A-04-22)
041231	12/30/2004	James Bearzi	NMED	Lloyd Piper/Steven	DOE CBFO/WTS	Notice of Deficiency (NOD), Class 3 PMR Submitted in
050101	1/3/2005	Ava Holland	DOE CBFO	Jeff Snook	DOE ID	Approval of Extension Request for Corrective Action Reports 04-038, 04-039, 04-040, 04-041, 04-042, and 04-045
050102	1/3/2005	Martin Navarrete	DOE CBFO	Jeff Snook	DOE ID	Rejection of CAR 04-043 Closure Package
050103	1/3/2005	Dennis Miehls	DOE CBFO	Joe Legare	DOE RFPO	Issuance of Corrective Action Report Initiated During Surveillance S-05-03
050104	1/4/2005	Dennis Miehls	DOE CBFO	Andrew Gabel	DOE CH	Surveillance (S-05-04) of ANL- East Washington TRU Solutions, Central Characterization Project (CCP) Services
050105	1/6/2005	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved RFETS WSPF Number RF126.01, TRM Organic Sludge
050106	1/6/2005	Inés Triay	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Nonconformance Summarization Report and Plan and Procedure Change Report
050107	1/7/2005	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Certification Audit Report for the Savannah River Site (A-05-01)
050108	1/10/2005	Dennis Miehls	DOE CBFO	Joe Legare	DOE RFPO	Surveillance Report S-05-03, RFETS Characterization and Certification of Waste
050109	1/10/2005	Dennis Miehls	DOE CBFO	Tim Hedahl	WTS	Corrective Action Verification and Closure of CARs 05-001 and 05-002
050110	1/12/2005	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved RFETS WSPF Number RF107.04, TRM Solidified Organic Waste
050111	1/14/2005	Inés Triay	DOE CBFO	T. Herrell	CAO BLM	Unrefined Petroleum Product in WIPP Well WIPP-25, BLM Right-of-Way #NM-108365
050112	1/19/2005	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved CCP WSPF Number BLCHDN.001,
050113	1/19/2005	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved Change Notice 1 for CCP WSPF Number LL-M001-S5400, TRU Heterogeneous Debris Mixed
050114	1/19/2005	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved RFETS WSPF Number RF126.04, TRM Organic Sludge
050115	1/19/2005	Martin Navarrete	DOE CBFO	Jeff Snook	DOE ID	CAR 04-043 Closure Package
050116	1/19/2005	Inés Triay	DOE CBFO	Joe Legare	DOE RFPO	Request for Extension of Accelerated CAR 05-009
050117	1/19/2005	Dennis Miehls	DOE CBFO	Joe Legare	DOE RFPO	Evaluation of Proposed Corrective Actions for CBFO CAR 05-
050118	1/19/2005	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Current Revisions of Hanford Site and CCP Quality Assurance Project Plans (QAPjP)
050119	1/19/2005	Martin Navarrete	DOE CBFO	Jeff Snook	DOE ID	Audit A-05-08 of INEEL, AMWTP
050120	1/19/2005	Inés Triay	DOE CBFO	Bonnie Gitlin	EPA ORIA	Transmittal of the Audit Plan and Notification of Assigned Auditors for the INEEL, AMWTP Audit

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
050121	1/19/2005	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Audit Plan and Notification of Assigned Auditors for the INEEL, AMWTP Audit
050122	1/25/2005	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved Change Notice 1 for RFETS WSPF Number RF008.01, TRU Ceramic Crucibles
050123	1/25/2005	Inés Triay	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office Monthly Assessment Schedule
050124	1/26/2005	Inés Triay	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Nonconformance Summarization Report and Plan and Procedure Change Report
050125	1/27/2005	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved RFETS WSPF Number RF122.05, TRM Inorganic Sludge
050126	1/27/2005	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved Change Notice #2 for RFETS WSPF Number RF029.01, TRU Heterogeneous Debris Waste
050127	1/27/2005	Dennis Miehls	DOE CBFO	Michael Lipscomb	WTS	Corrective Action Verification and Closure of CAR 04-016
050128	1/27/2005	Inés Triay	DOE CBFO	Steve Zappe	NMED	Contract Laboratory Standard Operating Procedures
050129	1/28/2005	Jody Plum	DOE CBFO	Steve Zappe	NMED	Domestic and Firewater Tank Maintenance
050130	1/31/2005	Inés Triay	DOE CBFO	Clint Marshall	NMED	Notice of Discharge-Removal
050131	1/31/2005	Martin Navarrete	DOE CBFO	Jeff Snook	DOE ID	CARs 04-040 and 04-042 Closure Package
050132	1/31/2005	Martin Navarrete	DOE CBFO	Jeff Snook	DOE ID	CAR 04-045 Closure Package
050201	2/2/2005	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved Change Notice Number 1 for BNFL WSPF Number BNINW218, Revision 1, Building 374 Sludge
050202	2/2/2005	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved Change Notice Number 1 for BNFL WSPF Number BNINW216, Revision 1, First/Second Stage
050203	2/2/2005	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved RFETS WSPF Number RF119.01, TRM Incinerator Sludge
050204	2/2/2005	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved AMWTP BNINW216 - Lot 3, BNFL-5232-RPT-TRUW-20, Revision 0
050205	2/2/2005	Inés Triay/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Unmanifested Waste Report
050206	2/2/2005	Inés Triay	DOE CBFO	Keith Klein	DOE RL	Expansion of Hanford Site TRU Waste Program Certification to Include Handling and Loading of the SWB and TDOP - Surveillance S-05-02
050206.5	2/3/2005	Bonnie Gitlin	EPA ORIA	Inés Triay	DOE CBFO	Emplacement of MgO sufficient to meet CRA completeness requirements, but not for disposal of INEEL compressed waste
050207	2/3/2005	Dennis Miehls	DOE CBFO	Tim Hedahl	WTS	Corrective Action Verification and Closure of CAR 05-003
050208	2/3/2005	Inés Triay/Richard Raaz	DOE CBFO/WTS	Steve Zappe	NMED	Notification of Class 1 Permit Modifications
050209	2/3/2005	Inés Triay/Richard Raaz	DOE CBFO/WTS	Steve Zappe	NMED	Submittal of the Panel 3 Certification of Construction
050210	2/3/2005	Bonnie Gitlin	EPA ORIA	Inés Triay	DOE CBFO	Approval of DOE's plan to relocate EXO
050211	2/3/2005	Bonnie Gitlin	EPA ORIA	Inés Triay	DOE CBFO	Disapproval of Disposal of INEEL Compressed Waste at WIPP until the MgO Emplacement Issues are resolved
050212	2/8/2005	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Final Audit Report for the Nevada Test Site (NTS) (A-05-02)

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
050213	2/9/2005	Martin Navarrete	DOE CBFO	Jeff Snook	DOE ID	Closure of CARs 04-038 and 04-039
050214	2/9/2005	Inés Triay/Richard Raaz	DOE CBFO/WTS	Steve Zappe	NMED	Notification of Class 1 Permit modifications
050215	2/9/2005	Inés Triay/Richard Raaz	DOE CBFO/WTS	Steve Zappe	NMED	Transmittal of the WIPP Quarterly Progress Report for SWMU Activities
050216	2/9/2005	Don Hancock	SRIC	Ron Curry	NMED	Comments on NMED's Compliance Order 04-07 (CO)
050217	2/10/2005	Inés Triay	DOE CBFO	Keith Klein	DOE RL	Clarification to previous Expansion of Hanford Site TRU Waste Program Certification, CBFO memorandum dated 2/2/05 (CBFO:OCT:GS:05-0185:UFC 5822.00)
050218	2/11/2005	Inés Triay/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Information Requested by the NMED Compliance Order CO-04-07 Item 80 D (revised)
050219	2/11/2005	Inés Triay/Richard Raaz	DOE CBFO/WTS	Steve Zappe	NMED	Notification of a Class 1 Permit Modification NOTIFICATION OF
050220	2/11/2005	NMED OGC		Dr. Chuan-Fu Wu/Richard Raaz/Ron Curry	DOE CBFO/WTS/NMED	Compliance Order HWB 04-07 (CO)
050221	2/11/2005	Steve Zappe	NMED	Inés Triay/Richard Raaz	DOE CBFO/WTS	Submittal of Panel 3 Certification of Construction
050222	2/15/2005	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of Requested Information for CBFO CAR 05-003 Issued During CBFO Audit A-05-02
050223	2/16/2005	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved RFETS WSPF Number RF125.01, TRM
050224	2/16/2005	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved RFETS WSPF Number RF117.01, TRM Grit
050225	2/16/2005	M. Lea Chism	DOE CBFO	Kerry Watson	DOE CBFO	Audit (A-05-04) of the Performance Demonstration Program
050225.5	2/18/2005	Richard Raaz	WTS	Steve Zappe	NMED	Updated Environmental Compliance/Disclosure Information related to WTS
050226	2/22/2005	Inés Triay/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Notice of Deficiency, Class 3 PMR submitted in Accordance with Pub. L. 108-137, Section 311
050227	2/22/2005	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Re-Certification Audit Report for the AMWTP Audit A-04-22
050228	2/22/2005	Steve Zappe	NMED	Harold Johnson	DOE CBFO	NMED Review of 2004 WIPP Biennial Environmental Compliance Report
050229	2/23/2005	Kerry Watson	DOE CBFO	Steve Holmes	NMED	Requested LBNL Defense Determination and AK Information
050230	2/24/2005	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved Change Notice Number 1 for RFETS WSPF Number RF101.01, TRM Combustible and Plastic
050231	2/24/2005	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved RFETS WSPF Number RF122.06, TRM Inorganic Sludge
050232	2/24/2005	Inés Triay/Richard Raaz	DOE CBFO/WTS	Steve Zappe	NMED	Class 1 PMR for Change to Closure Schedule for Panel 2
050233	2/25/2005	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved Change Notice 1 for RFETS WSPF Number RF102.01, TRM Metal Debris Waste
050234	2/25/2005	Dennis Miehls	DOE CBFO	James Nunz	LASO	Audit A-05-09 of the LANL, TRU Waste Characterization Activities Utilizing the Subcontracted Services of the WTS, CCP

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
050235	2/25/2005	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Current Revision of CCP Quality Assurance Project Plan (QAPjP)
050236	2/25/2005	James Bearzi	NMED	Inés Triay/Richard Raaz	DOE CBFO/WTS	NMED Comments on the SRS/CCP Final Audit Report, Audit A-05-01
050237	2/25/2005	Inés Triay	DOE CBFO	Steve Zappe	NMED	Audit Plan A-05-09 and Notification of Assigned Auditors for the LANL, TRU Waste Characterization Activities Utilizing the Subcontracted Services of the WTS, CCP Audit
050238	2/25/2005	Inés Triay	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office Monthly Assessment Schedule
050239	2/25/2005	Inés Triay	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Nonconformance Summarization Report and Plan and Procedure Change Report
050240	2/28/2005	James Bearzi	NMED	Inés Triay/Richard Raaz	DOE CBFO/WTS	Extension of Time for Response to NOD Class 3 PMR Submitted in Accordance with Pub. L. 108-137, Section 311
050301	3/1/2005	Inés Triay	DOE CBFO	Steve Zappe	NMED	Interim Inquiry Capability for WIPP Waste Information System
050302	3/1/2005	Dennis Miehls	DOE CBFO	Joe Legare	DOE RFPO	CAR 05-009 Closure Package
050303	3/2/2005	Inés Triay	DOE CBFO	Clint Marshall	NMED	Notification of the February 2005 Freeboard Levels for the Sewage Lagoons and the H-19 Evaporation Pond
050304	3/2/2005	Martin Navarrete	DOE CBFO	Jeff Snook	DOE ID	Transportation Certification Surveillance S-05-09 of INEEL, AMWTP
050305	3/3/2005	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved RFETS WSPF Number RF123.02, TRM Inorganic Solids
050306	3/3/2005	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved RFETS WSPF Number RF107.06, TRM Solidified Inorganic Waste
050306.5	3/4/2005	Elizabeth Cotsworth	EPA ORIA	Inés Triay	DOE CBFO	Identification of necessary changes and corrections to the Recertification Performance Assessment (PA)
050307	3/4/2005	Inés Triay	DOE CBFO	Clint Marshall	NMED	Notice of Intent to Discharge
050308	3/4/2005	Inés Triay	DOE CBFO	Elizabeth Sellers	INEEL	Annual Recertification of INEEL TRU Waste Characterization Program
050309	3/4/2005	Carl Chavez	NMED	Steve Zappe	NMED	WIPP Baseline/Background Values
050310	3/4/2005	Inés Triay/Richard Raaz	DOE CBFO/WTS	Steve Zappe	NMED	Transmittal of the WIPP Groundwater Level Measurements for the Month of January 2005
050311	3/8/2005	Inés Triay	DOE CBFO	Marvin Gunn/Richard	DOE CH/DOE CBFO	Discontinuance of Certification Authority for CCP Activities at
050312	3/8/2005		DOE CBFO	Steve Zappe	NMED	WIPP Notification of Class 1 Permit Modifications; Change of name to the DOE CBFO Acting Manager from Lloyd L. Piper to Dr. Inés Triay; and Change of name to the WTS LLC General Manager from Dr. Steven Warren to Richard D. Raaz
050313	3/8/2005	Martin Navarrete	DOE CBFO	Jeff Snook	DOE ID	Issuance of CARs Initiated During Audit A-05-08 (RCRA)
050314	3/9/2005	Martin Navarrete	DOE CBFO	Jeff Snook	DOE ID	Issuance of CARs Initiated During Audit A-05-08 (non-RCRA)
050315	3/9/2005	Bonnie Gitlin	EPA ORIA	Inés Triay	DOE CBFO	EPA Approves DOE's request to Dispose of 21 Drums of Compressed Debris Waste from RFETS at WIPP

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
050316	3/10/2005	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved Change Notice #5 for RFETS WSPF Number RF002.01, TRU Metal Debris Waste
050317	3/10/2005	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved Change Notice #1 for RFETS WSPF Number RF129.01, TRM Heterogeneous Debris Waste
050318	3/10/2005	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved RFETS WSPF Number RF122.03, TRM Inorganic Sludge
050319	3/10/2005	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved WSPF SR-W027-773A-HET by the CCP at the SRS
050320	3/10/2005	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved AMWTP BNINW218 - Lot 2, BNFL-5232-RPT-TRUW-31, Revision 0C
050321	3/10/2005	Martin Navarrete	DOE CBFO	Jeff Snook	DOE ID	Audit A-05-15 of INL, AMWTP, Headspace Gas Sampling Using Summa Canisters and NucFil Self-Tapping Screw Sampling
050322	3/10/2005	Martin Navarrete	DOE CBFO	Jeff Snook	DOE ID	Evaluation of the Proposed Corrective Actions for CARs 05-010 Through 05-013
050323	3/10/2005	Inés Triay	DOE CBFO	Steve Zappe	NMED	Stained Soils Found in the Parking Area During Excavation for the TRUPACT Sun Shade Structure
050324	3/10/2005	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of Audit Plan A-05-15 and Notification of Assigned Auditors for INL, AMWTP Audit
050325	3/10/2005	Inés Triay	DOE CBFO	Clint Marshall	NMED	Proposal for Inspection of WIPP Sewage Lagoon System
050327	3/10/2005	John Conway	DNFSB	Samuel Bodman	Secretary of Energy	Consideration of Approved Recommendation 2005-1, Nuclear Material Packaging
050328	3/10/2005	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of Audit Plan A-05-15 and Notification of Assigned Auditors for INL, AMWTP Audit
050329	3/10/2005	Inés Triay/Richard Raaz	DOE CBFO/WTS	Steve Zappe	NMED	Transmittal of the WIPP Groundwater Level Measurements for the Month of February 2005
050330	3/10/2005	Inés Triay/Richard Raaz	DOE CBFO/WTS	Steve Zappe	NMED	Notification of Planned Alteration to Provide for the Installation of the New Continuous Air Monitors
050331	3/11/2005	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Current Revision of CCP Quality Assurance Project Plan (QAPjP)
050332	3/15/2005	Martin Navarrete	DOE CBFO	Jeff Snook	DOE ID	Evaluation of the Revised Proposed Corrective Action for CAR 05-012
050333	3/15/2005	Martin Navarrete	DOE CBFO	Jeff Snook	DOE ID	Evaluation of the Proposed Corrective Action for CARs 05-014 through 05-019
050334	3/15/2005	Inés Triay	DOE CBFO	Steve Zappe	NMED	Response to the NMED Questions Pertaining to the No Further Action Petition
050335	3/16/2005		House Appropriations Committee			Subcommittee Hearing: DOE - Nuclear Waste Disposal; exchange between Rep. Hobson and DOE's Paul Golan on
050336	3/17/2005	James Bearzi	NMED	Inés Triay/Richard Raaz	DOE CBFO/WTS	Supplemental RCRA Permit Fees

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
050337	3/17/2005	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved RFETS WSPF Number RF113.01, TRM Absorbed Liquids
050338	3/17/2005	Richard Raaz	DOE CBFO	Steve Zappe	NMED	Updated Environmental Disclosure Information Related to Washington TRU Solutions LLC
050339	3/17/2005	Martin Navarrete	DOE CBFO	Jeff Snook	DOE ID	Audit Report A-05-08 of the INL, AMWTP Certification Audit
050340	3/17/2005	Inés Triay	DOE CBFO	Bonnie Gitlin	EPA ORIA	Audit Plan A-05-12 and Notification of Assigned Auditors for the
050341	3/17/2005	Inés Triay	DOE CBFO	Steve Zappe	NMED	Audit Plan A-05-012 and Notification of Assigned Auditors of the ICP, CCP Audit
050342	3/17/2005	Inés Triay	DOE CBFO	Steve Zappe	NMED	Audit Plan A-05-13 and Assigned Auditors for the INL Transuranic Waste Characterization Program
050343	3/17/2005	Martin Navarrete	DOE CBFO	Edward Ziemianski	DOE ID	Schedule and Plan for Audit A-05-13 of the INL Transuranic Waste Characterization Program
050344	3/17/2005	Inés Triay	DOE CBFO	Bonnie Gitlin	EPA ORIA	Audit Plan A-05-13 and Notification of Auditors for the INL Transuranic Waste Characterization Program
050345	3/18/2005	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved RFETS WSPF Number RF135.02, TRM Solidified Organic Waste
050346	3/21/2005	Russell Patterson	DOE CBFO	Elizabeth Cotsworth	EPA ORIA	Hanford Tank and K-Basin Wastes
050347	3/23/2005	Martin Navarrete	DOE CBFO	Jeff Snook	DOE ID	Cancellation of Audit A-05-015 of the Idaho National Laboratory, AMWTP
050348	3/23/2005	Inés Triay/Richard Raaz	DOE CBFO/WTS	Steve Zappe	NMED	Transmittal of the WIPP Groundwater Semi-Annual Groundwater Monitoring Report, Round 19, for Sept. 2004
050349	3/23/2005	Inés Triay/Richard Raaz	DOE CBFO/WTS	Steve Zappe	NMED	Transmittal of the WIPP Detection Monitoring Program Laboratory Analytical Data Package
050350	3/23/2005	Inés Triay/Richard Raaz	DOE CBFO/WTS	Steve Zappe	NMED	Transmittal of Laboratory Standard Operating Procedure for Analysis of Total Organic Halogens by Severn Trent
050351	3/24/2005	Inés Triay	DOE CBFO	Steve Zappe	NMED	Revised B6 Checklists and Video Tapes for the Recertification Audit Report for the SRS/CCP Audit A-05-01
050352	3/24/2005	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved Change Notice Number 3 for RFETS WSPF RF001.01, TRU Combustible and Plastic Wastes
050353	3/24/2005	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved RFETS WSPF Number RF107.05, TRM Solidified Inorganic Waste
050354	3/24/2005	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved Change Notice Number 1 for RFETS WSPF RF130.01, Miscellaneous Laboratory Debris Waste
050355	3/24/2005	Inés Triay	DOE CBFO	Steve Zappe	NMED	Cancellation of Audit A-05-15 of the INL, AMWTP Audit
050356	3/24/2005	Martin Navarrete	DOE CBFO	Jeff Snook	DOE ID	CAR 05-015 Closure Package
050357	3/24/2005	Martin Navarrete	DOE CBFO	Jeff Snook	DOE ID	Car 05-016 Closure Package
050358	3/24/2005	Inés Triay	DOE CBFO	Clint Marshall	NMED	Notification of the Freeboard Levels in the Sewage Lagoons and the H-19 Evaporation Pond and Construction Progress Report for Storm Water Infiltration Control Pond A

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
050359	3/24/2005	Inés Triay/Richard Raaz	DOE CBFO/WTS	Steve Zappe	NMED	Notification of a Class 1 Permit Modification for Additional Waste Handling Equipment
050360	3/24/2005	Martin Navarrete	DOE CBFO	Edward Ziemianski	DOE ID	Schedule and Revised Plan for Audit A-05-13 of the INL
050361	3/24/2005	Inés Triay	DOE CBFO	Bonnie Gitlin	EPA ORIA	Revised Audit Plan and Notification of Auditors for the INL Transuranic Waste Characterization Program
050362	3/24/2005	Inés Triay	DOE CBFO	Steve Zappe	NMED	Revised Audit Plan A-05-13 and Assigned Auditors for the INL
050363	3/25/2005	Martin Navarrete	DOE CBFO	Jeff Snook	DOE ID	CAR 05-010 Closure Package
050364	3/25/2005	Inés Triay	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Nonconformance Summarization Report and Plan and Procedure Change Report
050365	3/28/2005	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved Change Notice Number 1 for RFETS WSPF Number RF101.30, TRM Combustible and Plastic
050366	3/28/2005	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved RFETS WSPF Number RF123.01, TRM Inorganic Solids
050367	3/28/2005	Martin Navarrete	DOE CBFO	Jeff Snook	DOE ID	CARs 05-011 and 05-012 Closure Packages
050368	3/28/2005	Martin Navarrete	DOE CBFO	Jeff Snook	DOE ID	CAR 05-013 Closure Package
050369	3/29/2005	James Bearzi	NMED	Inés Triay/Richard	DOE CBFO/WTS	Second Notice of Deficiency (NOD), Class 3 Permit Modification
050370	3/29/2005	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Certification Audit Report for the AMWTP, Audit A-05-08
050371	3/29/2005	M. Lea Chism	DOE CBFO	Kerry Watson	DOE CBFO	Issuance of CARs from Audit A-05-04
050372	3/29/2005	Don Hancock	SRIC	Steve Zappe	NMED	WIPP Class 1* Permit Modification - Panel 2 Closure
050373	3/30/2005	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved Change Notice Number 4 for RFETS WSPF RF001.01 for TRM Combustible and Plastic Waste
050374	3/30/2005	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved Change Notice Number 1 for RFETS WSPF RF107.03 for TRM Solidified Inorganic Waste
050375	3/30/2005	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved RFETS WSPF Number RF137.01, TRM Vitrified Waste
050376	3/30/2005	Kerry Watson	DOE CBFO	James Bearzi	NMED	Response to Observer Inquiry from Audit A-05-08
050283	3/31/2005	Inés Triay	DOE CBFO	Bonnie Gitlin	EPA ORIA	Documentation of Completion of the Acceptable Knowledge Reconciliation Process for Debris (S5000) Waste by the
050284	3/31/2005	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved AMWTP BNINW216 - Lot 4, BNFL-5232-RPT-TRUW-32, Revision 0
050377	3/31/2005	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved Change Notice Number 2 for RFETS WSPF RF101.30 for TRM Combustible and Plastic Waste
050378	3/31/2005	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved RFETS WSPF Number RF135.01, TRM Solidified Organic Waste
050379	3/31/2005	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved Change Notice Number 1 for RFETS WSPF RF122.05 for TRM Inorganic Sludge

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
050380	3/31/2005	Inés Triay	DOE CBFO	Bonnie Gitlin	EPA ORIA	Revised Audit Plan for Audit A-05-09 of LANL, TRU Waste Characterization Activities Utilizing the Subcontracted Services of Washington TRU Solutions, CCP
050381	3/31/2005	Dennis Miehls	DOE CBFO	James Nunz	LASO	Revised Audit Plan for Audit A-05-09 of LANL, TRU Waste Characterization Activities Utilizing the Subcontracted Services of Washington TRU Solutions, CCP
050382	3/31/2005	Inés Triay	DOE CBFO	Steve Zappe	NMED	Revised Audit Plan for Audit A-05-09 of LANL, TRU Waste Characterization Activities Utilizing the Subcontracted Services of Washington TRU Solutions, CCP
050402	4/1/2005	James Bearzi	NMED	Inés Triay/Richard Raaz	DOE CBFO/WTS	NMED Approval of the NTS/CCP Final Audit Report, Audit A-05-02
050403	4/1/2005	Ava Holland	DOE CBFO	Kerry Watson	DOE CBFO	Audit A-05-04 of the Performance Demonstration Program
050404	4/4/2005	Martin Navarrete	DOE CBFO	Jeff Snook	DOE ID	CARs 05-018 and 05-019 Closure Packages
050405	4/4/2005	Dennis Miehls	DOE CBFO	James Nunz	LASO	Revised Audit Plan for Audit A-05-09 of the LANL, TRU Waste Characterization Activities Utilizing the Subcontracted Services for the WTS, CCP
050406	4/4/2005	Inés Triay	DOE CBFO	Bonnie Gitlin	EPA ORIA	Revised Audit Plan for Audit A-05-09 of the LANL, TRU Waste Characterization Activities Utilizing the Subcontracted Services for the WTS, CCP
050407	4/4/2005	Inés Triay	DOE CBFO	Steve Zappe	NMED	Revised Audit Plan for Audit A-05-09 of the LANL, TRU Waste Characterization Activities Utilizing the Subcontracted Services for the WTS, CCP
050408	4/5/2005	Inés Triay/Richard Raaz	DOE CBFO/WTS	Steve Zappe	NMED	Transmittal of the WIPP Groundwater Level Measurements for the Month of March 2005
050409	4/5/2005	Dennis Miehls	DOE CBFO	Joe Legare	DOE RFPO	Surveillance S-05-10 of RFETS TRU Waste Characterization Activities
050410	4/5/2005	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved Change Notice Number 1 for RFETS WSPF RF101.31 for TRM Combustible and Plastic Waste
050411	4/5/2005	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved Change Notice Number 3 for RFETS WSPF RF101.30, TRM Combustible and Plastic Waste
050412	4/5/2005	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved Change Notice Number 5 for RFETS WSPF RF001.01 for TRM Combustible and Plastic Waste
050413	4/5/2005	Inés Triay	DOE CBFO	James Nunz/Richard Raaz	LASO/WTS	Initial Certification of CCP at LANL (A-04-05)
050415	4/6/2005	Martin Navarrete	DOE CBFO	Jeff Snook	DOE ID	CARs 05-014 and 05-017 Closure Packages
050414	4/7/2005	Inés Triay	DOE CBFO	James Bearzi	NMED	NMED Approval of the NTS/CCP Final Audit Report, Audit A-05-05, WIPP
050416	4/7/2005	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved AMWTP WSPF Number BN835, Solidified Acid/Caustic Waste

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
050417	4/7/2005	Inés Triay	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule
050418	4/7/2005	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved WSPF LA-MHD1-001 by the CCP at
050419	4/7/2005	Inés Triay	DOE CBFO	Steve Zappe	NMED	Revised Audit Plan A-05-12 and Notification of Assigned Auditors for the ICP/CCP
050419.5	4/7/2005	Inés Triay	DOE CBFO	Bonnie Gitlin	EPA ORIA	Revised Audit Plan A-05-12 and Notification of Assigned Auditors for the ICP/CCP
050420	4/8/2005	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved Change Notice Number 2 for RFETS WSPF RF101.01, TRM Combustible and Plastic Waste
050421	4/11/2005	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Correction to Letters; Change Notice Numbers 1, 5 and 3 for RF101.31, RF001.01 and RF101.30 for TRM Combustible and Plastic Waste
050421.5	4/11/2005	Gloria Johnson	WTS	Steve Zappe	NMED	Personal Information for WTS & Affiliate Officers, etc.
050422	4/12/2005	Jody Plum	DOE CBFO	Steve Zappe	NMED	Transmittal of the WIPP Master Document List
050423	4/14/2005	Steve Zappe	NMED	Inés Triay/Richard Raaz	DOE CBFO/WTS	Submittal of Panel 3 Certification of Construction
050424	4/15/2005	James Bearzi	NMED	Inés Triay/Richard Raaz	DOE CBFO/WTS	NMED Comments on the AMWTP Final Audit Report, Audit A-05-08
050425	4/19/2005	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Amendments to the WIPP Facility Mailing List
050426	4/21/2005	Dennis Miehls	DOE CBFO	Rob Kong	LLNL	Surveillance (S-05-11) of LLNL Washington TRU Solutions, CCP Services
050427	4/21/2005	Dennis Miehls	DOE CBFO	Farok Sharif	WTS	Issuance of CARs 05-027 - 05-029 from Audit A-05-09 of the LANL/CCP
050428	4/21/2005	Inés Triay	DOE CBFO	Steve Zappe	NMED	Revised B6 Checklists for the Certification Audit Report for AMWTP Audit A-05-08
050429	4/22/2005	Martin Navarrete	DOE CBFO	Rick Provencher	DOE ID	Surveillance S-05-12 of the AMWTP Management Transition from BNFL to Bechtel
050430	4/22/2005	Steve Zappe	NMED	Ava Holland/Kerry Watson/David Haar/Farok Sharif/Carl Chavez/Kate Lynnes/Kevin	DOE CBFO/WTS/NMED	Issuance of CARs 05-027 - 05-029 from Audit A-05-09 of the LANL/CCP
050431	4/25/2005	John Kieling	NMED	Richard Raaz/Inés Triay	WTS/DOE CBFO	Request for Comments on Changes for the Annual Unit Audit for Calendar Year 2004
050432	4/25/2005	Inés Triay	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Nonconformance Summarization Report and Plan and Procedure Change Report
050433	4/25/2005	Inés Triay	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule
050434	4/26/2005	Inés Triay	DOE CBFO	Keith Klein	DOE RL	Expansion of Certified HSG Equipment at Hanford

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
050435	4/26/2005	Inés Triay	DOE CBFO	Elizabeth Sellers	DOE ID	Expansion of Certification Authority to include the Self-Tapping Screw HSG Sampling Method using AMWTP Procedure INST-OI-44
050436	4/26/2005	Inés Triay	DOE CBFO	Sharon White	EPA ORIA	Courtesy Notification of Waste Emplacement in Panel 3
050437	4/27/2005	Martin Navarrete	DOE CBFO	Mark French	DOE RL	Audit A-05-18 Hanford Certification of the TRU Waste Characterization Activities Related to the HWFP, WAP, Attachment B6
050438	4/27/2005	Inés Triay/Richard Raaz	DOE CBFO/WTS	Steve Zappe	NMED	Notification of Two Class 1 Permit Modifications for "Administrative and Informational Changes to Attachments B and B6" and "Revised Language for Compacted 55-Gallon
050439	4/27/2005	Inés Triay	DOE CBFO	Steve Zappe	NMED	Audit Plan A-05-18 and Notification of Assigned Auditors for the Hanford Site Audit
050440	4/29/2005	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Current Revisions of CCP and AMWTP Quality Assurance Project Plans (QAPjP)
050440.5	4/29/2005	Dennis Miehls	DOE CBFO	Farok Sharif	WTS	Interim Report of CBFO Audit A-05-09 of LANL TRU Waste Characterization Activities Using the Services of the WTS/CCP
050441	4/29/2005	James Bearzi	NMED	Inés Triay/Richard Raaz	DOE CBFO/WTS	NMED Approval of the Savannah River Site/CCP Final Audit Report, Audit A-05-01
050442	4/29/2005	James Bearzi	NMED	Inés Triay/Richard Raaz	DOE CBFO/WTS	NMED Approval of the AMWTP Final Audit Report, Audit A-05-08
050443	4/29/2005	Inés Triay/Richard Raaz	DOE CBFO/WTS	Steve Zappe	NMED	Consolidated Response to NOD, Class 3 PMR and Second NOD, Class 3 PMR for Remote Handled Waste
050501	5/2/2005	Linda Montoya	NMED	Richard Raaz	WTS	Confirmation of Check #009003 received on 03-28-05 in the
050502	5/2/2005	Martin Navarrete	DOE CBFO	Richard Raaz	WTS	Audit Report for Audit A-05-07
050503	5/2/2005	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of Responses to Limitations of Approved AMWTP Final Audit Report (Audit A-05-08)
050504	5/2/2005	Frank Russo	Bechtel	Richard Provencher	DOE ID	Contract No. DE-AC07-99ID13727 AMWTP Key Certified Personnel and Company Name Change
050505	5/3/2005	James Bearzi	NMED	Inés Triay/Richard Raaz	DOE CBFO/WTS	NMED Revised Approval of the AMWTP Final Audit Report, Audit A-05-08
050506	5/3/2005	Dennis Miehls	DOE CBFO	Farok Sharif	WTS	Revised Interim Report of CBFO Audit A-05-09 of LANL, TRU Waste Characterization Activities Using the Services of the WTS/CCP
050507	5/3/2005	Ava Holland	DOE CBFO	Steve Zappe	NMED	NMED Inquiry Regarding CAR 05-027
050508	5/6/2005	Inés Triay	DOE CBFO	Clint Marshall	NMED	Notification of the Freeboard Levels in the Sewage Lagoon and the H-19 Evaporation Pond and Construction Progress Report for Storm Water Infiltration Control Pond A
050509	5/6/2005		DOE CBFO			Public Information Meetings on a Revised Modification to the HWFP
050510	5/9/2005	Steve Zappe	NMED	Ava Holland et al	DOE CBFO	Revised NMED Observer Inquiry from Audit A-05-12

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
050511	5/9/2005	Inés Triay/Richard Raaz	DOE CBFO/WTS	Steve Zappe	NMED	Transmittal of the WIPP Quarterly Progress Report for SWMU Activities
050512	5/9/2005	Mark Crawley	DOE CBFO	Carl Chavez/Joel Siegel/Jody Plum/Miriam Whatley/Steve Zappe	DOE CBFO/NMED	Concern Over Filtering the Groundwater Samples
050513	5/9/2005	M. Lea Chism	DOE CBFO	Vivian Sullivan	ANL-E	Request for Applicable Procedures for Audit A-05-11 of ANL-E
050515	5/10/2005	Anonymous		Steve Zappe	NMED	Comments regarding Revised Modification Request to the
050513.5	5/11/2005	Russell Patterson	DOE CBFO	Elizabeth Cotsworth	EPA ORIA	Hanford Tank and K-Basin Wastes
050514	5/11/2005	James Bearzi	NMED	Sharon White	EPA ORIA	Request to be Included in EPA-WIPP Technical Discussions and Correspondence regarding WIPP Regional Hydrogeology
050516	5/12/2005	Scott Thomas		Steve Zappe	NMED	Comments regarding NO! on US DOE Permit Request
050517	5/12/2005	Katherine Oakley		Steve Zappe	NMED	Comments regarding Revised Modification Request to the
050518	5/12/2005	Dennis Miehls	DOE CBFO	Farok Sharif	WTS	Issuance of CARs 05-031 and 05-032 from Audit A-05-12 of the ICP/CCP
050519	5/12/2005	M. Lea Chism	DOE CBFO	Vivian Sullivan	ANL-E	Audit A-05-11 of the ANL-E, Sample Preparation Contractor for Headspace Gas Performance Demonstration Program
050520	5/12/2005	Inés Triay	DOE CBFO	Elizabeth Sellers	DOE ID	Certification Authority Granted to INL AMWTP for Characterization and Certification of Contact Handled TRU Debris Waste and Super-compacted Debris (S5000) Waste (A-
050521	5/12/2005	Inés Triay/Richard Raaz	DOE CBFO/WTS	Steve Zappe	NMED	Transmittal of the WIPP Groundwater Level Measurements for the Month of April 2005
050522	5/13/2005	Inés Triay	DOE CBFO	Clint Marshall	NMED	Notice of Intent to Discharge
050523	5/13/2005	Dennis Miehls	DOE CBFO	Farok Sharif	WTS	Issuance of CAR 05-033 from Audit A-05-12 of the ICP/CCP
050524	5/13/2005	Dennis Miehls	DOE CBFO	Joe Legare	DOE RFPO	Surveillance Report S-05-10 of RFETS Characterization and Certification of Waste
050525	5/13/2005	Inés Triay	DOE CBFO	Steve Zappe	NMED	Revised B6 Checklist for the Recertification Audit Report for the AMWTP Audit A-04-22
050526	5/16/2005	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Current Revision of the Hanford Quality Assurance Project Plans (QAPjP)
050527	5/16/2005	Martin Navarrete	DOE CBFO	Jeff Snook	DOE ID	Evaluation of the Proposed Corrective Actions for CAR 05-025 and 05-026
050528	5/17/2005	Inés Triay	DOE CBFO	Jeffrey Allison/Richard Raaz	SRS/WTS	Annual Re-certification of CCP TRU Waste Program Deployed at SRS - Audits A-04-01 and A-05-01
050529	5/17/2005	Inés Triay/Richard Raaz	DOE CBFO/WTS	Steve Zappe	NMED	ERRATA - Consolidated Response to NOD, Class 3 PMR, and Second NOD, Class 3 PMR for Remote Handled Waste
050530	5/18/2005	Martin Navarrete	DOE CBFO	Richard Provencher	DOE ID	Surveillance Report S-05-12, AMWTP Contract Transition
050530.5	5/18/2005		CCNS	Steve Zappe	NMED	"Pink Card" - example of public comment card opposing DOE's

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
050531	5/19/2005	Dennis Miehls	DOE CBFO	Rob Kong	LLNL	Surveillance (S-05-11) of LLNL Washington TRU Solutions, CCP Services
050532	5/19/2005	Inés Triay	DOE CBFO	Clint Marshall	NMED	Transfer of Water from Pond A to Pond 1 and/or 2 and Weekly Status Report for the WIPP Stormwater Infiltration Controls Project Pond A
050533	5/19/2005		DOE CBFO			Section 311/Remote-Handled TRU Waste Consolidated Response and Revised PMR - Public Meeting Handouts
050534	5/19/2005	Inés Triay/Richard Raaz	DOE CBFO/WTS	Steve Zappe	NMED	Notification of Last Waste Emplacement and Intent to Commence Closure of the WIPP Hazardous Waste Disposal
050535	5/19/2005	Bonnie Gitlin	EPA ORIA	Inés Triay	DOE CBFO	EPA's Approval of the Emplacement of Super-compacted Waste from the INL AMWTP
050536	5/20/2005	M. Lea Chism	DOE CBFO	Michael Lipscomb	WTS	Transmittal of Audit Plan for CBFO Audit A-05-19
050537	5/20/2005	K. Wylie		Steve Zappe	NMED	Comments regarding Revised Modification Request to the
050539	5/23/2005	E Murphy & Family		Steve Zappe	NMED	Comments regarding Revised Modification Request to the
050538	5/24/2005	Angela Bianio		Steve Zappe	NMED	Comments regarding Revised Modification Request to the
050540	5/24/2005	Jody Plum	DOE CBFO	Clint Marshall	NMED	Sewage Lagoon Liner Integrity Inspection Plan
050541	5/25/2005	Andrea Teal	STL	Carl Chavez	NMED	STL Savannah NELAP Certification Renewal
050542	5/25/2005	Martin Navarrete	DOE CBFO	Edward Ziemianski	DOE ID	Report of CBFO Audit A-05-13 of the INL-TWCP
050543	5/25/2005	Inés Triay	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Nonconformance Summarization Report and Plan and Procedure Change Report
050544	5/25/2005	Inés Triay	DOE CBFO	James Bearzi	NMED	CBFO Response to NMED Comments on the Hanford Site/CCP Final Audit Report, Audit A-03-25
050545	5/25/2005	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Re-Certification Audit Report for LANL, Audit A-05-09
050546	5/26/2005	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved AMWTP WSPF BN510, Supercompacted Debris Waste
050546.5	5/27/2005	Dennis Miehls	DOE CBFO	Farok Sharif	WTS	Interim Report of CBFO Audit A-05-12 of ICP TRU Waste Characterization Activities Using the Services of the WTS/CCP
050547	5/27/2005	Inés Triay	DOE CBFO	Steve Zappe	NMED	Revised B6 Checklist for the Recertification Audit Report for the NTS/CCP Audit A-05-02
050548	5/31/2005	Dennis Miehls	DOE CBFO	Farok Sharif	WTS	Evaluation of Proposed Corrective Actions for CARs 05-027 through 05-029
050549	5/31/2005	M. Lea Chism	DOE CBFO	Vivian Sullivan	ANL-E	Postponement of Audit A-05-11 of ANL-E, Sample Preparation Contractor for Headspace Gas Performance Demonstration Program
050550	5/31/2005	Kerry Watson	DOE CBFO	Distribution		Method for Reporting HSG in 100-Gallon Drums Containing Supercompacted 55-Gallon Drums with Rigid Liners

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
050551	5/31/2005	Inés Triay	DOE CBFO	Clint Marshall	NMED	Transfer of Water from Pond A to Pond 1 And or 2 and Weekly Status Report for the WIPP Storm Water Infiltration Controls Project Pond A
050552	5/31/2005	Inés Triay	DOE CBFO	Clint Marshall	NMED	Notification of the Freeboard Levels in the Sewage Lagoons and the H-19 Evaporation Pond and Monthly Construction/Dewatering Progress Report for Stormwater
050553	5/31/2005	Miguel Rios, Jr.	ORION International Te	Ned Farquhar	NM Governor's Policy Advisor	Development of a Low Level Radiobiology Research Facility at WIPP, desire to convene a research summit in Carlsbad Jan '06
050601	6/1/2005	Sandra Tanner	CTAC	Steve Zappe	NMED	Audit A-05-18 Hanford Recertification Audit
050602	6/1/2005	Dennis Miehls	DOE CBFO	Farok Sharif	WTS	Corrective Action Verification and Closure of CARs 05-027 and 05-028
050603	6/1/2005	Dennis Miehls	DOE CBFO	Steve Zappe	NMED	Transmittal of the Re-Certification Audit Report Coversheet for LANL/CCP, Audit A-05-09
050604	6/3/2005	Kerry Watson	DOE CBFO	James Bearzi	NMED	Response to Observer Inquiry on Newly Generated Waste at Idaho Cleanup Project
050605	6/3/2005	Inés Triay	DOE CBFO	James Bearzi	NMED	Comments on the 2004 Annual Unit Audit
050606	6/6/2005	Martin Navarrete	DOE CBFO	Mark French	DOE RL	Revised Audit Plan for Audit (A-05-14) Hanford Recertification of the TRU Waste Characterization, Certification and Transportation Programs
050607	6/6/2005	M. Lea Chism	DOE CBFO	Mike Lipscomb	WTS	Transmittal of the Revised Audit Plan for CBFO Audit A-05-19
050608	6/6/2005	Martin Navarrete	DOE CBFO	Jeff Snook	DOE ID	CAR 05-025 Closure Package
050609	6/8/2005	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of Final Audit Report of Audit A-05-12 of INL/CCP
050610	6/9/2005		CCNS	Steve Zappe	NMED	Received 122 individually signed postcards opposing the DOE Proposed Class 3 PMR
050611	6/9/2005	Kerry Watson	DOE CBFO	Jeff Snook	DOE ID	Clarify a Proposed Method of Random Selection of Waste Containers for Coring
050612	6/9/2005	Inés Triay/Richard Raaz	DOE CBFO/WTS	Steve Zappe	NMED	Transmittal of the WIPP Groundwater Level Measurements for the Month of May 2005
050613	6/9/2005	Nevada Site Office News		Concerned Citizens		Glovebox Fire at NTS
050614	6/9/2005	Inés Triay	DOE CBFO	Steve Zappe	NMED	Re-certification Final Audit Report for Audit A-05-13 of the INL, TWCP
050615	6/9/2005	Inés Triay/Richard Raaz	DOE CBFO/WTS	Steve Zappe	NMED	Comments - Consolidated Response to NOD, Class 3 PMR and Second NOD, Class 3 PMR for Remote Handled Waste
050616	6/10/2005	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Approved Hanford WSPF RLCFFD.001, Richland
050617	6/14/2005	S.C. Kouba	WTS	Dr. L.K. Rendit	Citizen	Request for Previous Reports and Data on Radiological Surveys of Flora/Fauna Near the WIPP site
050618	6/14/2005		DOE CBFO	Mailing List Recipient		Comments submitted to the NMED for Consolidated Response to the NOD, Class 3 PMR and Second NOD, Class 3 PMR for Remote Handled Waste

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
050619	6/15/2005	John Swailes	DOE/Ohio Field Office	Stakeholder		DOE's Record of Decision regarding the Activities Evaluated in the Final West Valley Demonstration Project Waste Management Environmental Impact Statement (DOE/EIS-
050620	6/15/2005	James Bearzi	NMED	Inés Triay/Richard Raaz	DOE CBFO/WTS	Quality of WIPP Waste Characterization Audit Reports
050621	6/20/2005		DOE CBFO	Distribution		Notification of Class 1 Permits Modifications
050622	6/23/2005	Suzanne Hruschka		Steve Zappe	NMED	Opposes DOE's Permit Modification that Eliminates the Requirements to Examine Every Waste Container before it can be Shipped to WIPP
050623	6/23/2005	M. Lea Chism	DOE CBFO	Michael Brown	DOE CBFO	Closure of Corrective Action Report 05-020 Resulting from Audit A-05-04 of the Performance Demonstration Program
050624	6/23/2005	James Bearzi	NMED	Inés Triay/Richard Raaz	DOE CBFO/WTS	NMED Approval of the LANL/CCP Final Audit Report, Audit A-05-09
050624.5	6/24/2005	R. Shane Johnson	DOE	Interested Party		Transmittal of DOE's Draft Consolidated EIS for Production of
050625	6/24/2005	James Bearzi	NMED	Inés Triay/Richard Raaz	DOE CBFO/WTS	Request for Specific Records Associated with Audit A-05-09
050626	6/24/2005	Sue Dayton	Citizen Action	John Kieling	NMED	Public Interest Group Sues NMED: Citizen Action calls Secretary's decision to leave radioactive waste arbitrary and capricious, in violation of federal law
050627	6/27/2005	Inés Triay	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule
050628	6/27/2005	Inés Triay	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Nonconformance Summarization Report and Plan and Procedure Change Report
050629	6/28/2005	Robert Meisenheimer	SRS CAB	Steve Zappe	NMED	SRS CAB Supports Revised Modification Request to the HWFP for WIPP
050630	6/30/2005	James Bearzi	NMED	Inés Triay/Richard Raaz	DOE CBFO/WTS	Administrative Completeness Determination, Class 1 and 1* Notifications
050631	6/30/2005	James Bearzi	NMED	Inés Triay/Richard Raaz	DOE CBFO/WTS	Annual Unit Audit - Calendar Year 2004
050632	6/30/2005	Inés Triay/Richard Raaz	DOE CBFO/WTS	Steve Zappe	NMED	Permittees' Comments on the September 17, 2004, HWFP, Construction and Use of Hazardous Waste Disposal Units
050701	7/1/2005	Inés Triay	DOE CBFO	James Bearzi	NMED	Response to request for specific records associated with Audit A-05-09
050702	7/1/2005	Inés Triay	DOE CBFO	Steve Zappe	NMED	Permittees' Comments on the 9/17/04 HWFP, Construction and Use of Hazardous Waste Disposal Units
050703	7/5/2005	Harry Willson		Steve Zappe	NMED	Comments in opposition of "monster" permit modification
050705	7/5/2005	Janet Greenwald, et al	Various Citizen Groups	Steve Zappe	NMED	Collection of comments in opposition of "monster" permit modification request
050706	7/5/2005	Ben Walker		Steve Zappe	NMED	Comments on revised PMR for Section 311 and RH-TRU waste
050707	7/6/2005	Martin Navarrete	DOE CBFO	Jon Hoff	WTS	Results of Evaluation of the Proposed Corrective Action for CAR 05-030

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
050708	7/8/2005	Bonnie Gitlin	EPA ORIA	Inés Triay	DOE CBFO	DOE needs to "back populate" the WWIS with the amount of MgO in the repository
050709	7/8/2005	Cindy Padilla	NMED	Inés Triay/Richard Raaz	DOE CBFO/WTS	Final Determination, Class 3 and Class 1* Modification Requests
050710	7/11/2005	James Bearzi	NMED	Inés Triay/Richard Raaz	DOE CBFO/WTS	Final Determination, Class 1* Modification Request
050711	7/12/2005	Joel Siegal	WTS	General Public		Presentation on EPA's Annual WIPP Inspection 2005
050712	7/13/2005	Inés Triay/Richard Raaz	DOE CBFO/WTS	Steve Zappe	NMED	Transmittal of the WIPP Groundwater Level Measurements for the Month of June 2005
050713	7/14/2005	Richard Raaz	WTS	Linda Montoya	NMED	Check # 009768, in the amount of $9,750.00 for payment of HWB-WIPP-AUA-2004
050714	7/14/2005	Richard Raaz	WTS	Charlotte Duran	NMED	Transmittal of the 2004 Annual Hazardous Waste Fee Report (SQG) and payment in the amount of $235.00, check # 010006
050715	7/14/2005	Martin Navarrete	DOE CBFO	Jeff Snook	DOE ID	Audit A-05-17 of INL, AMWTP
050716	7/14/2005	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Transmittal of Current Revision of AMWTP Quality Assurance Project Plan (QAPjP)
050704	7/15/2005	Ellen Robinson	Gray Panthers	Steve Zappe	NMED	Resolution in opposition to "Monster Mod"
050717	7/15/2005	Inés Triay	DOE CBFO	Steve Zappe	NMED	Interim and Final Audit Report for the Hanford Site, Audit A-05-
050718	7/15/2005	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
050719	7/19/2005	Lloyd Piper/Richard Raaz	DOE CBFO/WTS	Steve Zappe	NMED	Withdrawal of the Container Management Improvements Modification Request
050720	7/19/2005	Lloyd Piper/Richard Raaz	DOE CBFO/WTS	Steve Zappe	NMED	Notification of a Class 1 Permit Modification for a Change in the DOE Acting Manager
050721	7/22/2005	James Bearzi	NMED	Lloyd Piper/Richard	DOE CBFO/WTS	NMED Approval of the INL Transuranic Waste Certification
050722	7/25/2005	Linda Montoya	NMED	Inés Triay	DOE CBFO	Confirmation of Check #009768 received on 7/22/05 in the
050723	7/25/2005	Lloyd Piper	DOE CBFO	James Nunz/Richard Raaz	LASO/WTS	Recertification of CCP at LANL and Expansion to Include OSRP Activities (A-05-09)
050724	7/25/2005	Dennis Miehls	DOE CBFO	Farok Sharif	WTS	Surveillance (S-05-11) of LLNL WTS, CCP Services
050725	7/25/2005	Lloyd Piper	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule
050726	7/25/2005	D.T. Bignell	WTS	Steve Zappe	NMED	Transmittal of Approved CCP WSPF Number LA-MIN03-NC.001, TA-50 Radioactive Liquid Waste Treatment Facility Homogeneous Inorganic Solids
050727	7/26/2005	D.T. Bignell	WTS	Steve Zappe	NMED	Transmittal of Approved CCP WSPF Number LA-OS-00-01.001,
050728	7/26/2005	Jean L. Sulc	SRS CAB	Steve Zappe	NMED	Comments on revised consolidated permit modification request
050729	7/26/2005	Lloyd Piper	DOE CBFO	Steve Zappe	NMED	Revision 7 to the CBFO Quality Assurance Program Document
050730	7/29/2005	Lloyd Piper	DOE CBFO	Clint Marshall	NMED	Semi-Annual Discharge Monitoring Report for January 1, 2005, Through June 30, 2005

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
050801	8/2/2005	D.T. Bignell	WTS	Julia Jarvis	NMED	Request to review public records, obtain copies of comments received on Section 311 and RH TRU PMRs
050802	8/3/2005	Lloyd Piper	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Nonconformance Summarization Report and Plan and Procedure Change Report
050803	8/5/2005	Mark Turnbough	WTS	Ron Curry	NMED	Advance notice of letter expressing concerns with HWB's handling of Class 3 PMR for increasing number of HWDUs
050804	8/5/2005	Lloyd Piper/Richard Raaz	DOE CBFO/WTS	Ron Curry	NMED	Concerns over Final Permit, Construction and Use of HWDUs
050805	8/5/2005	Clint Marshall	NMED	Ines Triay	DOE CBFO	Request for Additional Information, DP-831, WIPP
050806	8/8/2005	Lloyd Piper	DOE CBFO	Clint Marshall	NMED	Weekly Status Report on Construction Activities for Storm Water Infiltration Control Pond A, Week Ending August 5, 2005
050807	8/8/2005	Bonnie Bonneau		Steve Zappe	NMED	Comments on revised consolidated permit modification request
050808	8/9/2005	Lloyd Piper/Richard Raaz	DOE CBFO/WTS	Steve Zappe	NMED	Transmittal of the WIPP Quarterly Progress Report for SWMU Activities
050809	8/9/2005	Lloyd Piper/Richard Raaz	DOE CBFO/WTS	Steve Zappe	NMED	Transmittal of the WIPP Groundwater Level Measurements for the Month of July 2005
050810	8/9/2005	D.T. Bignell	WTS	Julia Jarvis	NMED	Withdrawal of request to review public records
050811	8/9/2005	Ben Walker		Steve Zappe	NMED	Comments on WIPP's Section 310/311 and RH-TRU Revised
050812	8/11/2005		DOE CBFO	Concerned Citizens		DOE Awards Technical Assistance Contract to Support Carlsbad Field Office
050813	8/11/2005	Carisa Armendaariz		Steve Zappe	NMED	Comments on DOE Monster WIPP PMR
050814	8/11/2005	Lloyd Piper	DOE CBFO	Elizabeth Sellers	DOE ID	Expansion of Certified HSG Equipment at AMWTP
050815	8/12/2005		CCNS	Steve Zappe	NMED	Received 79 individually signed postcards opposing the DOE Proposed Class 3 PMR
050816	8/12/2005	Joni Arends	CCNS	Steve Zappe	NMED	CCNS comments regarding WIPP Monster Mod
050817	8/12/2005	Geoff Petrie	NWNM	Steve Zappe	NMED	NWMN comments on WIPP PMR to reduce characterization and allow RH TRU waste
050818	8/12/2005	Jay Coghlan		Steve Zappe	NMED	Comments on DOE Monster WIPP PMR
050819	8/12/2005	Penelope McMullen	Loretto Community	Steve Zappe	NMED	Consolidated PMR Comments
050820	8/12/2005	Stephen Farris	NMAGO	Steve Zappe	NMED	Comments on DOE's consolidated PMR
050821	8/12/2005	Don Hancock	SRIC	Steve Zappe	NMED	Comments on DOE's consolidated PMR
050822	8/12/2005	Lloyd Piper	DOE CBFO	Steve Zappe	NMED	Permittees' Comments on the April 29, 2005 Section 311 PMR and the Second NOD, Class 3 PMR FOR RH TRU Waste
050823	8/12/2005		DOE CBFO	Concerned Citizens		Notification of Class 1 and 1* Permit Modification`
050824	8/15/2005	M. Lea Chism	DOE CBFO	Vivian Sullivan	ANL-E	Audit A-05-11 of ANL-E, Sample Preparation Contractor for Headspace Gas Performance Demonstration Program
050825	8/17/2005	Lloyd Piper	DOE CBFO	Keith Klein	DOE RL	Authority for Hanford Site TRU Waste Program to Resume Shipments of PFP Solids Waste (S3000)
050826	8/18/2005	Russell McCallister	DOE CBFO	Steve Zappe	NMED	No Document changes to the CBFO Procedure Change Report
050827	8/18/2005	D.T. Bignell	WTS	Steve Zappe	NMED	Transmittal of Approved Hanford WSPF Number RLM308D.001

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
050828	8/22/2005	Ron Curry	NMED	Timothy Frazier	DOE/Office of Nuclear Energy, Science & Technology	Draft Environmental Impact Statement for the Proposed Consolidation of Nuclear Operations Related to Production of Radioisotope Power Systems
050829	8/23/2005	D.T. Bignell	WTS	Steve Zappe	NMED	Transmittal of Approved Change Notice 2 for Hanford WSPF Number RLMPDT.001, TRU Mixed Plutonium Finishing Plant Debris Waste
050830	8/25/2005	Dennis Miehls	DOE CBFO	Jon Hoff	WTS	Audit A-05-20 of the WTS, Quality Assurance Program Activities
050831	8/25/2005	Lloyd Piper	DOE CBFO	Steve Zappe	NMED	Revised B6 Checklist for the INL TWCP Audit A-05-13
050832	8/25/2005	Lloyd Piper	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Nonconformance Summarization Report
050833	8/25/2005	Lloyd Piper	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule
050834	8/26/2005	Don Hancock	SRIC	Steve Zappe	NMED	Comments regarding LANL Sealed Sources
050835	8/29/2005	Kathleen Trever	INL Oversight	Timothy Frazier	DOE/Office of Nuclear Energy, Science & Technology	State of Idaho Comments on Draft EIS for the Proposed Consolidation of Nuclear Operations Related to Production of Radioisotope Power Systems
050836	8/31/2005	Bonnie Gitlin	EPA ORIA	Lloyd Piper	DOE CBFO	DOE is in compliance with Waste Management and Storage Operations and the Monitoring Program
050837	8/31/2005	Brian Sandoval	NVAGO	All Attorney Generals		Oppose EPA's Proposed Radiation Rule
050838	8/31/2005	Bonnie Gitlin	EPA ORIA	Lloyd Piper	DOE CBFO	Approval of the New Underground Experiment planned for the WIPP CEP Room-Q alcove
050901	9/1/2005	Lloyd Piper/Richard Raaz	DOE CBFO/WTS	Steve Zappe	NMED	Exhaust Shaft Catchment Basin
050902	9/1/2005	Lloyd Piper/Richard Raaz	DOE CBFO/WTS	Ron Curry	NMED	Request for Concurrence regarding the Maximum Waste Volume in WIPP Disposal Panels
050903	9/1/2005	James Bearzi	NMED	Lloyd Piper/Richard Raaz	DOE CBFO/WTS	NOD, Consolidated Response to NOD Class 3 PMR for Section 311 and Second NOD for RH TRU Waste
050904	9/1/2005	Martin Navarrete	DOE CBFO	Jeff Snook	DOE ID	Issuance of CAR Initiated During Audit A-05-17
050905	9/2/2005	D.T. Bignell	WTS	Steve Zappe	NMED	Transmittal of Approved AMWTP WSPF Number BN211
050906	9/2/2005	James Bearzi	NMED	Lloyd Piper/Richard Raaz	DOE CBFO/WTS	NMED Approval of the Hanford Site Transuranic Waste Recertification Final Audit Report, Audit A-05-18
050907	9/7/2005	Martin Navarrete	DOE CBFO	Guy Girard	DOE ID	Issuance of CAR 05-044
050908	9/9/2005	Lloyd Piper/Richard Raaz	DOE CBFO/WTS	Steve Zappe	NMED	Semi-Annual Groundwater Monitoring Report, Sampling Round 20 for March through May 2005
050909	9/12/2005	Jody Plum	DOE CBFO	Clint Marshall	NMED	Response to Request for Additional Information dated August 5, 2005
050910	9/12/2005	Jody Plum	DOE CBFO	Clint Marshall	NMED	Maintenance Plan for Erosion Control and Drainage Enhancements for the Salt Pile Cover
050911	9/12/2005	Lloyd Piper/Richard Raaz	DOE CBFO/WTS	Steve Zappe	NMED	WIPP Groundwater Information Request
050912	9/13/2005	Dennis Miehls	DOE CBFO	Herbert Crapse	SR	Audit (A06-02) of the SRS TRU Waste Characterization
050913	9/13/2005	Lloyd Piper	DOE CBFO	Steve Zappe	NMED	Revised B6 Checklist for the Certification Audit Report of the LANL Audit A-05-09

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
050914	9/14/2005	Lloyd Piper	DOE CBFO	Steve Zappe	NMED	Audit Plan and Notification of Assigned Auditors for the SRS Audit A-06-01
050915	9/14/2005	Russell McCallister	DOE CBFO	Steve Zappe	NMED	CBFO Procedure Change Report
050916	9/19/2005	James Bearzi	NMED	Lloyd Piper/Richard Raaz	DOE CBFO/WTS	NMED Approval of the INL/CCP Final Audit Report, Audit A-05-12
050917	9/20/2005	Martin Navarrete	DOE CBFO	Guy Girard	DOE ID	Interim B6 Audit Report A-05-21 of the INL AMWTP Recertification Audit
050918	9/20/2005	Martin Navarrete	DOE CBFO	Guy Girard	DOE ID	Audit Report A-05-17 of the INL AMWTP Certification Audit
050919	9/21/2005	D.T. Bignell	WTS	Steve Zappe	NMED	Transmittal of Approved AMWTP WSPF Number BN296, Non-Special Source Metal
050920	9/21/2005	D.T. Bignell	WTS	Steve Zappe	NMED	Transmittal of Approved CCP NTS WSPF Number NTLRC-S5400, Heterogeneous Debris
050921	9/21/2005	Bonnie Gitlin	EPA ORIA	Lloyd Piper	DOE CBFO	Approval of DOE CBFO's 2004 Report on Changes in Activities
050922	9/22/2005	Steve Zappe	NMED	Don Hancock	SRIC	Summary of AK References for LANL Sealed Sources that are Classified UCNI
050923	9/22/2005	Lloyd Piper/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Response to NMED/HWB September 1, 2005 NOD on Consolidated Response to NOD Class 3 PMR for Section 311 and Second NOD for RH TRU Waste
050924	9/22/2005	Cindy Padilla	NMED	Lloyd Piper/Richard Raaz	DOE CBFO/WTS	Inquiry regarding waste volumes in WIPP disposal panels and nature of the waste disposed of from this date forward
050925	9/23/2005	Lloyd Piper/Richard Raaz	DOE CBFO/WTS	Steve Zappe	NMED	Follow-up Information regarding the Exhaust Shaft Catch Basin
050926	9/23/2005	Bonnie Gitlin	EPA ORIA	Lloyd Piper	DOE CBFO	Transmittal of the Scope of EPA's Baseline Inspection of the CCP TRU Waste Characterization Activities at SRS
050927	9/26/2005	Lloyd Piper	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule
050928	9/26/2005	Lloyd Piper	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Nonconformance Summarization Report
050929	9/27/2005	D.T. Bignell	WTS	Steve Zappe	NMED	Transmittal of Approved CCP NTS WSPF Number NTLBL-S5400, Heterogeneous Debris
050930	9/28/2005	Lloyd Piper/Richard Raaz	DOE CBFO/WTS	Cindy Padilla	NMED	Response to inquiry regarding waste volumes in WIPP disposal panels and TRU nature of disposed waste
050932	9/28/2005	D.T. Bignell	WTS	Steve Zappe	NMED	Transmittal of Approved AMWTP WSPF Number BN243 Glass Debris Waste
050931	9/29/2005	Jody Plum	DOE CBFO		Mailing List	Notice - availability of Permittees' NOD response online or at selected locations
050933	9/29/2005	Elizabeth Cotsworth	EPA ORIA	Samuel Bodman	DOE	Determination that DOE Compliance Recertification Application (CRA) for WIPP is complete
051001	10/6/2005	Lloyd Piper/Richard Raaz	DOE CBFO/WTS	Steve Zappe	NMED	Transmittal of WIPP Groundwater Level Measurements for the month of September 2005
051002	10/6/2005	Dennis Miehls	DOE CBFO	Jeff Perry	DOE ID	Surveillance S-06-07 of INL/CCP - RTR Unit-5

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
051003	10/6/2005	Dennis Miehls	DOE CBFO	Jon Hoff	WTS	Issuance of WTS QA Program CARs 06-001 and 06-002 from Audit a-0520
051004	10/7/2005	Lloyd Piper/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of WIPP Annual Monitoring Reports
051005	10/7/2005	DOE CBFO		Concerned Citizens		DOE Awards WIPP Independent Oversight Contract
051006	10/7/2005	Lloyd Piper	DOE CBFO	Steve Zappe	NMED	Correction to Attachment 4 of the Re-certification Final Audit Report for Audit A-05-13 of the INL, TWCP
051007	10/12/2005	Lloyd Piper/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Level Measurements for the Month of August 2005
051008	10/17/2005	D.T. Bignell	WTS	James Bearzi	NMED	Transmittal of Approved AMWTP WSTF Number BN252, Leaded Rubber Debris Waste
051009	10/18/2005	Russell McCallister	DOE CBFO	James Bearzi	NMED	CBFO Procedure Change Report
051010	10/20/2005	Lloyd Piper/Richard Raaz	DOE CBFO/WTS	Steve Zappe	NMED	Notification of Class 1 Permit Modification to Correct a Typographical Error
051011	10/20/2005	Clint Marshall	NMED	Ines Triay	DOE CBFO	Approval of Extension Request for Construction of Cell B of the
051011.5	10/24/2005	Lloyd Piper	DOE CBFO	Sharon White	EPA ORIA	Magenta Transmissivity Fact Sheet
051012	10/25/2005	Dennis Miehls	DOE CBFO	Jon Hoff	WTS	Audit Report for Audit A-05-20
051013	10/25/2005	Dennis Miehls	DOE CBFO	Joni Norton	DOE NSO	Closeout Surveillance S-06-02 of the NTS/WTS, CCP
051014	10/25/2005	Lloyd Piper	DOE CBFO	Elizabeth Sellers	DOE ID	Recertification of INL AMWTP Authority of Homogeneous Solids (S3000) Waste - Audit A-04-22
051015	10/25/2005	Lloyd Piper	DOE CBFO	Steve Zappe	NMED	Transmittal of Final Audit Report of Audit A-05-21 of AMWTP
051016	10/25/2005	Lloyd Piper	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Nonconformance Summarization Report
051017	10/25/2005	Lloyd Piper	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule
051018	10/25/2005	Lloyd Piper	DOE CBFO	James Bearzi	NMED	Revised B6 Checklist and Audit Report for Audit A-05-18 of the Hanford Site Transuranic Waste Recertification
051019	10/27/2005	Kerry Watson	DOE CBFO	James Bearzi	NMED	Transmittal of Current Revision of the Hanford Quality Assurance Project Plan (QAPjP)
051020	10/27/2005	D.T. Bignell	WTS	James Bearzi	NMED	Transmittal of Approved CCP WSPF Number NT-RF-BERYLLIUM, RFETS Beryllium Debris
051021	10/27/2005	D.T. Bignell	WTS	James Bearzi	NMED	Transmittal of Approved AMWTP WSPF Number NT-RF-Graphite, Coarse Graphite/TRU
051022	10/28/2005	D.T. Bignell	WTS	James Bearzi	NMED	Transmittal of Approved CCP NTS WSPF Number NT-RF-Metal, Metal/TRU
051101	11/2/2005	D.T. Bignell	WTS	James Bearzi	NMED	Transmittal of Approved CCP NTS WSPF for NT-RF-Graphite, Coarse Graphite/TRU (retransmittal of cover letter)
051102	11/3/2005	Jody Plum	DOE CBFO	Clint Marshall	NMED	Sewage Lagoon Electrical Leak Testing Results, Liner Integrity
051103	11/3/2005	Lloyd Piper/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Notification of the Last Waste Emplacement and Intent to Commence Closure of the WIPP Hazardous Waste Disposal Unit Panel 2

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
051104	11/4/2005	Lloyd Piper/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Level Measurements for the Month of October 2005
051105	11/8/2005	Dennis Miehls	DOE CBFO	Farok Sharif	WTS	Issuance of CAR 06-005
051105.5	11/9/2005	Lloyd Piper	DOE CBFO	James Bearzi	NMED	Revised B6 Checklists, Response to Comments for INL/CCP Audit A-05-12
051106	11/11/2005	D.T. Bignell	WTS	James Bearzi	NMED	Transmittal of Approved Change Notice Number 1 for AMWTP
051107	11/15/2005	Lloyd Piper/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Quarterly Progress Report for SWMU Activities, from August 1, 2005, Through October 31, 2005
051108	11/17/2005	Lloyd Piper	DOE CBFO	Elizabeth Cotsworth	EPA ORIA	Annual Change Report, between the period of July 1, 2004, and June 30, 2005
051109	11/17/2005	Russell McCallister	DOE CBFO	James Bearzi	NMED	CBFO Procedure Change Report for October 2005
051110	11/18/2005	D.T. Bignell	WTS	James Bearzi	NMED	Transmittal of Approved CCP WSPF Number ID-RF-S5100-A, Rocky Flats Raschig Rings Stored at the INL
051111	11/18/2005	D.T. Bignell	WTS	James Bearzi	NMED	Transmittal of Approved CCP INL WSPF Number ID-RF-S5300-A, RFETS Combustibles and Plastics Stored at the INL
051112	11/18/2005	D.T. Bignell	WTS	James Bearzi	NMED	Transmittal of Approved CCP INL Project WSPF Number ID-RF-S5126, TRU Mixed Graphite Debris
051113	11/18/2005	Lloyd Piper	DOE CBFO	Elizabeth Sellers/Richard Raaz	DOE ID/WTS	Initial Certification of CCP Deployed at INL (A-05-12)
051114	11/18/2005	Lloyd Piper/Richard Raaz	DOE CBFO/WTS	Ron Curry	NMED	Request for Draft Permit In WordPerfect when issued
051115	11/21/2005	Bonnie Gitlin	EPA ORIA	Lloyd Piper	DOE CBFO	EPA did not identify any findings of Non-conformance or Concerns as a result of the Inspection of the DOE Audit A-06-02
051116	11/22/2005	Lloyd Piper/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the Amendments to the WIPP Facility Mailing List
051117	11/23/2005	James Bearzi	NMED	Concerned Citizen		Transmittal of Public Notice announcing NMED's intent to approve a Class 3 modification to WIPP permit
051118	11/23/2005		NMED			Public Notice No. 05-16, Notice of public comment period concerning intent to approve a Class 3 modification to WIPP Permit (311/RH)
051119	11/23/2005		NMED			Fact Sheet, Notice of intent to approve a Class 3 modification to WIPP Permit (311/RH)
051120	11/23/2005	Lloyd Piper	DOE CBFO	Elizabeth Sellers	DOE ID	Annual Recertification of INL's TRU Waste Characterization Program
051121	11/23/2005	Vernon Daub	DOE CBFO			Statement regarding NMED's issuance of a draft permit for
051122	11/25/2005	Thomas French			NMED	Comment on Public Notice No. 05-16 and WIPP
051123	11/25/2005	John Tyson			NMED	Comment on NMED's draft permit for WIPP
051124	11/28/2005	Lloyd Piper/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Level Measurements for the Month the November 2005
051125	11/30/2005	Dennis Miehls	DOE CBFO	Herbert Crapse	SRS	Audit Report A-06-02
051126	11/30/2005	Lloyd Piper	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Nonconformance Summarization Report

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
051127	11/30/2005	Lloyd Piper	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule
051128	11/30/2005		The New Mexican			Editorial - Hot WIPP?
051201	12/1/2005	Dennis Miehls	DOE CBFO	Farok Sharif	WTS	Evaluation of the Proposed Corrective Actions for CAR 06-005
051202	12/2/2005	Kerry Watson	DOE CBFO	James Bearzi	NMED	Transmittal of Observer Inquiry Response Audit A-06-01
051203	12/7/2005	Kerry Trammell/Chad Kerley/Gerald DePoorter/Charles Phillips/Jean Sule/James Brannon	EM SSAB	James Rispoli	DOE Assistant Sec. for EM	Recommendations and Commitments for continuing efforts in DOE's Cleanup Campaign and past DOE Correspondence
051204	12/7/2005	Alfred Brooks	Oak Ridge Environmen	James Bearzi	NMED	Comment on NMED's draft permit for WIPP
051205	12/8/2005	Dennis Miehls	DOE CBFO	Farok Sharif	WTS	Evaluation of the Proposed Corrective Actions for CAR 06-008
051206	12/9/2005	James Bearzi	NMED	Lloyd Piper/Richard Raaz	DOE CBFO/WTS	NMED Approval of the AMWTP Final Audit Report, Audit A-05-21
051207	12/9/2005	Lloyd Piper	DOE CBFO	Steve Zappe	NMED	Audit Plan and Identification of Assigned Auditors for Audit A-06-017 of the INL TWCP, Small Container Sampling
051208	12/12/2005		DOE CBFO	Public		Dr. Dave Moody to lead the Carlsbad Field Office
051209	12/12/2005	Lee Cheney	CNIC	James Bearzi	NMED	Request for hearing regarding NMED Public Notice # 05-16 and intent to approve Class 3 PMR
051210	12/13/2005	D.T. Bignell	WTS	James Bearzi	NMED	Transmittal of Approved AMWTP WSPF Number BN304, Mound Debris Waste
051211	12/13/2005	David Moody	DOE CBFO	James Bearzi	NMED	Transmittal of Annual Waste Minimization Certification
051212	12/13/2005	Christopher Timm	PECOS Management S	Steve Zappe	NMED	WIPP Contract Scope of Work
051213	12/14/2005	Russell McCallister	DOE CBFO	James Bearzi	NMED	CBFO Procedure Change Report
051214	12/14/2005	Dennis Miehls	DOE CBFO	Farok Sharif	WTS	Closeout Surveillance S-06-02 of NTS/CCP
051215	12/15/2005	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Notification of Class 1 Permit Modifications for "Administrative and Informational Changes to Update the WIPP Home Page Address and Revise the DOE, CBFO Manager
051216	12/16/2005	Cynthia Zvonar	DOE CBFO	James Bearzi	NMED	WIPP is pursuing the sale of Mined Salt in Accordance with the Land Withdrawal Act
051217	12/19/2005	Norman Mulvenon	Oak Ridge Reservation	James Bearzi	NMED	Comment on NMED's draft permit for WIPP
051218	12/20/2005	Martin Navarrete	DOE CBFO	Jerry Wells	DOE ID	Revised Schedule and Audit Plan for Audit A-06-17 of the INL TWCP, Small Container Sampling
051219	12/20/2005	David Moody	DOE CBFO	Steve Zappe	NMED	Revised Audit Plan and Identification of Assigned Auditors for Audit A-06-017 of the INL TWCP, Small Container Sampling
051219.5	12/20/2005	D.T. Bignell	WTS	James Bearzi	NMED	Transmittal of Approved AMWTP WSPF Number BN161, Firebrick Debris Waste
051220	12/21/2005	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Contract Laboratory Standard Operating Procedures
051221	12/21/2005	Dennis Miehls	DOE CBFO	Farok Sharif	WTS	Acceptance of CAPs for CARs 06-006 and 06-007
051222	12/21/2005	Dennis Miehls	DOE CBFO	Farok Sharif	WTS	Closure of CAR 06-005
051223	12/22/2005	Dennis Miehls	DOE CBFO	Farok Sharif	WTS	Corrected Version of Closure of CAR 06-005
051223.5	12/22/2005	James Rispoli	DOE	Kerry Trammell	Oak Ridge SSAB	Response to 12/7 letter regardin recommendations to EM

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
051224	12/22/2005		DOE CBFO			Class 1 Permit Modification Notifications for the Correction of Typographical Error in Table B-10, Web Address Change for the WIPP Homepage and Designates Mr. David Moody, Manager of the DOE CBFO
051225	12/22/2005	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Level Measurements for the Month of December 2005
051226	12/22/2005	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the Certification Audit Report for the SRS Audit A-06-01
051227	12/22/2005		DOE			DOE Cites Washington TRU Solutions for $192,500 for Nuclear Safety Violations
051228	12/22/2005	Stephen Sohinki	Office of Price-Anderso	Richard Raaz	WTS	Preliminary Notice of Violation and Proposed Civil Penalty - $192,500
051229	12/22/2005	Clint Marshall	NMED	Lloyd Piper	DOE CBFO	Conditional Approval of the Corrective Action Plan based on the Sewage Lagoon Leak Testing Results and Liner Integrity Evaluations, DP-831
051230	12/27/2005	Tom Johnsen		Steve Zappe	NMED	Draft WIPP Permit, Att B1 comment
051231	12/27/2005	David Moody	DOE CBFO	Steve Zappe	NMED	Revised B6 Checklist for the Certification Audit Report of the AMWTP INL, Audit A-05-21
051232	12/27/2005	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule
051233	12/27/2005		DOE CBFO	Public		Empty WIPP Truck Overturns
051233.5	12/28/2005	D.T. Bignell	WTS	James Bearzi	NMED	Transmittal of Approved AMWTP WSPF Number BN004, Special Setups Waste
051234	12/29/2005	Ava Holland	DOE CBFO	David Moody	DOE CBFO	Issuance of CARs 06-012 - 06-015 from Audit A-06-06
051235	12/29/2005	David Moody/Richard Raaz	DOE CBFO/WTS	Tracy Hughes/James Bearzi	NMED	Pursuant to provisions of the Settlement Agreement, DOE and WTS have established a Public Database containing Certain Information from the WIPP WWIS
060101	1/2/2006	Eric Ames	Western Environmental	Tracy Hughes	NMED	Request for Concurrence Regarding the Governmental Conduct
060102	1/4/2006	Dennis Miehls	DOE CBFO	Farok Sharif	WTS	Evaluation of the Revised Proposed CAP and Closure for CAR 06-008
060103	1/4/2006	Beverly Jaeger	Concerned Citizen	James Bearzi/Steve Zappe	NMED	Comments opposing of the Class 3 Mod. Disposal of Remote-Handled Transuranic Waste at WIPP
060104	1/5/2006	Tannis Fox	NMED	Eric Ames	Western Environmental Law Center	Agreement of providing legal services in the relation to WIPP RCRA Permit Mod., but may not participate at the hearing or have substantive discussions on the matter with NMED staff
060105	1/6/2006	D.T. Bignell	WTS	James Bearzi	NMED	Transmittal of Approved CCP WSPF Number ID-RF-S3150-A, Organic and Sludge Immobilization System Waste
060106	1/9/2006	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Nonconformance Summarization Report
060107	1/9/2006	Ava Holland	DOE CBFO	David Moody	DOE CBFO	Transmittal of Audit Report for Audit A-06-06

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
060108	1/10/2006	Patricia Putnam	Concerned Citizen	James Bearzi/Steve Zappe	NMED	Comments opposing of the Class 3 Mod. Disposal of Remote-Handled Transuranic Waste at WIPP
060109	1/10/2006	Phil Gregory	WTS	Steve Zappe	NMED	Return of Prohibited Items, Discovered During Confirmation at WIPP, in Compliance with NRC Requirements
060110	1/10/2006	Jody Plum	DOE CBFO	Clint Marshall	NMED	Salt Pile Infiltration Controls Project As-Built Drawings
060111	1/12/2006	Kerry Trammell	ORSSAB	James Bearzi	NMED	Comments on the Class 3 Mod. Disposal of Remote-Handled Transuranic Waste at WIPP
060112	1/13/2006	John Picaro	Concerned Citizen	James Bearzi	NMED	Comments opposing to the Class 3 Mod. Disposal of Remote-Handled Transuranic Waste at WIPP
060113	1/13/2006	Bonnie Gitlin	EPA ORIA	David Moody	DOE CBFO	EPA's audit sample showed that WTS has properly maintained its QA Program since the pervious audit in August 2004
060114	1/17/2006	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Comments on the November 23, 2005 Draft Permit, NMED Public Notice No. 05-16
060115	1/17/2006	David Moody	DOE CBFO	James Bearzi	NMED	Contract Laboratory Standard Operating Procedures
060116	1/18/2006	Russell McCallister	DOE CBFO	James Bearzi	NMED	CBFO Procedure Change Report
060117	1/18/2006	Ron Curry	NMED	Don Hancock	SRIC	Extension of the Public Comment Period, regarding Class 3 Permit Mod. Public Notice 05-16
060118	1/20/2006	Julie Reinhard-Sutherland	Concerned Citizen	James Bearzi	NMED	Comments opposing to the Class 3 Mod. Disposal of Remote-Handled Transuranic Waste at WIPP
060119	1/20/2006	Bonnie Bonneau	Concerned Citizen	James Bearzi	NMED	Comments opposing to the Class 3 Mod. Disposal of Remote-Handled Transuranic Waste at WIPP
060120	1/23/2006	Joseph Peterson	PECOS Management S	James Bearzi	NMED	Comments on the November 23, 2005 Notice of Intent to Approve a Class 3 Permit Mod.
060121	1/23/2006	Beth Enson	Concerned Citizen	James Bearzi	NMED	Comments opposing to the Class 3 Mod. Disposal of Remote-Handled Transuranic Waste at WIPP
060122	1/23/2006	Kiersten Figurski	Concerned Citizen	James Bearzi	NMED	Comments opposing to the Class 3 Mod. Disposal of Remote-Handled Transuranic Waste at WIPP
060123	1/24/2006	Dennis Miehls	DOE CBFO	Farok Sharif	WTS	Partial Closure of Corrective Actions for CAR 06-006 from Audit A-06-02
060124	1/24/2006	James Bearzi	NMED	Concerned Citizens		Notice of Extension of Public Comment Period Concerning Intent to Approve a Class 3 Modification
060125	1/24/2006	D.T. Bignell	WTS	James Bearzi	NMED	Transmittal of Approved CCP Idaho National Laboratory WSPF
060126	1/25/2006	Rebecca Perry-Piper	Concerned Citizen	James Bearzi	NMED	Comments opposing to the Class 3 Mod. Disposal of Remote-Handled Transuranic Waste at WIPP
060127	1/26/2006	Steve Zappe	NMED	Jody Plum/Dave Streng/Stewart Jones	DOE CBFO/WTS	Seeking Clarification on Permit Contingency Plan Requirements
060128	1/26/2006	Jody Plum	DOE CBFO	Clint Marshall	NMED	Semi-Annual Discharge Monitoring Report for July 1, 2005 through December 31, 2005
060129	1/26/2006	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Nonconformance Summarization Report

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
060130	1/26/2006	Sally Worthington	NMED	Pete Domenici, Jr./Ripley Harwood	Domenici Law Firm	Notice of Docketing and Hearing Officer Assignment in the matter of Application for a Class 3 Permit Mod. to the HWFP for
060131	1/27/2006	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule
060132	1/31/2006	James Bearzi	NMED	Rebecca Perry-Piper	Concerned Citizen	Request for Administrative Record
060133	1/31/2006	Ed Larson	Concerned Citizen	James Bearzi/Steve Zappe	NMED	Comments opposing to the Class 3 Mod. Disposal of Remote-Handled Transuranic Waste at WIPP
060201	2/1/2006	Jody Plum	DOE CBFO	Charles Noble	NMED	Transmittal of 2003 WIPP Remote-Handled Waste Preliminary Safety Analysis Report
060202	2/1/2006	Dennis Miehls	DOE CBFO	Kerry Watson	DOE CBFO	Evaluation of the Revised Proposed CAP for CAR 06-012
060203	2/1/2006	Ava Holland	DOE CBFO	Ned Elkins	LANL	Notification of LANL-CO Audit A-06-08
060204	2/2/2006	Aanya Allen-Freiss	Concerned Citizen	James Bearzi	NMED	Comments opposing of the Class 3 Mod. Disposal of Remote-Handled Transuranic Waste at WIPP
060205	2/2/2006	David Moody	DOE CBFO	Steve Zappe	NMED	Permit Attachment B6 Audit Plan and Notification of Assigned
060206	2/2/2006	Martin Navarrete	DOE CBFO	Guy Girard	DOE ID	Permit Attachment B6 Audit A-06-09 of INL, AMWTP
060207	2/2/2006	Dennis Miehls	DOE CBFO	Farok Sharif	WTS	Closure of CAR 06-007 Resulting from Audit A-06-02
060208	2/3/2006	David Moody	DOE CBFO	James Bearzi	NMED	Support for Continued Funding for Regulatory Oversight of the WIPP
060209	2/6/2006	Dennis Miehls	DOE CBFO	Farok Sharif	WTS	Closure of CAR 06-006 Resulting from Audit A-06-02
060210	2/6/2006	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Level Measurements for the Month of January 2006
060211	2/6/2006	Jody Plum	DOE CBFO	James Bearzi	NMED	Lighting Arrestors - Dissipation Array Systems
060212	2/8/2006	Rebecca Perry-Piper	Concerned Citizen	James Bearzi	NMED	Comments concerning Provisions for Request for Public Hearing, Public Notice 05-16
060213	2/8/2006	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Quarterly Progress Report for SWMU Activities, November 1, 2005 through January 31, 2006
060214	2/9/2006	Martin Navarrete	DOE CBFO	Jerry Wells	DOE ID	Report of CBFO Audit A-06-17 of the INL TWCP, Small Container Sampling
060215	2/9/2006	Steve Zappe	NMED	David Moody/Richard Raaz	DOE CBFO/WTS	Assessment of Fees, No Further Action Petition for SWMU and AOC
060216	2/10/2006	James Bearzi	NMED	David Moody/Richard Raaz	DOE CBFO/WTS	NMED Comments on the SRS/CCP Final Audit Report, Audit A-06-01
060217	2/10/2006	Judy Kaul	Concerned Citizen	James Bearzi	NMED	Comments opposing of the Class 3 Mod. Disposal of Remote-Handled Transuranic Waste at WIPP
060218	2/10/2006	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
060219	2/10/2006	Kerry Watson	DOE CBFO	James Bearzi	NMED	Transmittal of Current Revision of AMWTP Quality Assurance Project Plan (QAPjP)
060220	2/10/2006	Russell McCallister	DOE CBFO	James Bearzi	NMED	CBFO Procedure Change Report
060221	2/14/2006	Steve Zappe	NMED	Dave Streng	WRES	Corrected Pages from the Administrative Record for your copy

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
060222	2/14/2006		DOE CBFO	General Public		WIPP Sets Productivity Record
060223	2/15/2006		DOE CBFO	General Public		Farok Sharif Appointed WTS Deputy Manager (three others assume new management roles)
060224	2/15/2006	Martin Navarrete	DOE CBFO	Guy Girard	DOE ID	Quality Assurance (QA)-Nondestructive Assay (NDA) Audit A-06-10 of INL, AMWTP
060225	2/15/2006	John & Martha Tanner	Coalition 21	Steve Zappe	NMED	Strongly Support the Proposed Permit Mod. for the WIPP to allow Disposal of Remote-Handled Transuranic Waste
060226	2/15/2006	John Tanner	Coalition 21	Steve Zappe	NMED	Strongly Support the Proposed Permit Mod. for the WIPP to allow Disposal of Remote-Handled Transuranic Waste
060227	2/19/2006	Ben Walker	Concerned Citizen	Steve Zappe	NMED	Comments on Draft 311/RH etc. HWFP
060228	2/20/2006	Ron Smith	Concerned Citizen	James Bearzi/Steve	NMED	Supports the Proposed Permit Mod. for the WIPP to allow
060229	2/21/2006	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	In the Matter of the Application for a Class 3 Modification, HWB 06-01(M)
060230	2/21/2006	David Moody	DOE CBFO	James Bearzi	NMED	Supplementary Comment of the U.S. DOE and WTS regarding the NMED Intent to Issue a Permit Pursuant to Public Notice 05-
060231	2/22/2006	Richard Hayes Phillips	Concerned Citizen	James Bearzi	NMED	Comments opposing of the Class 3 Mod. Disposal of Remote-Handled Transuranic Waste at WIPP
060232	2/22/2006	Janet Greenwald	CARD	James Bearzi/Tracy Hughes/Chuck Noble	NMED	Comments opposing of the Class 3 Mod. Disposal of Remote-Handled Transuranic Waste at WIPP
060233	2/22/2006	Monique Evans-Lule	Concerned Citizen	James Bearzi	NMED	Comments strongly opposing major portions of the Draft Permit Mod.
060234	2/22/2006	Connie Root Phonobis	Concerned Citizen	James Bearzi	NMED	Comments strongly opposing major portions of the Draft Permit Mod.
060235	2/22/2006	Bonnie Gitlin	EPA ORIA	David Moody	DOE CBFO	EPA's Baseline Inspection to be conducted at the AMWTP in Idaho in two parts
060236	2/22/2006	Stephen Farris	NM AGO	James Bearzi	NMED	Comments on Public Notices No. 05-16 and 06-01, Pending Class 3 WIPP Permit Mod.
060237	2/22/2006	Don Hancock/Lindsay Lovejoy/Joni Arends	SRIC/CCNS	James Bearzi	NMED	Comments on Public Notices No. 05-16 and 06-01, Pending Class 3 WIPP Permit Mod.
060238	2/22/2006	Judith Murphy	Concerned Citizen	James Bearzi/Steve Zappe	NMED	Comments opposing of the Class 3 Mod. Disposal of Remote-Handled Transuranic Waste at WIPP
060239	2/22/2006	EM Murphy Family	Concerned Citizen	James Bearzi/Steve Zappe	NMED	Comments opposing of the Class 3 Mod. Disposal of Remote-Handled Transuranic Waste at WIPP
060240	2/22/2006	Becky Peirce	Concerned Citizen	James Bearzi/Steve Zappe	NMED	Comments opposing of the Class 3 Mod. Disposal of Remote-Handled Transuranic Waste at WIPP
060241	2/23/2006		Hanford News	General Public		Record Amounts of Transuranic Waste Leaving Idaho
060242	2/24/2006	Ron Curry	NMED	General Public		Request for Public Hearing on WIPP Draft Permit
060243	2/24/2006	David Moody	DOE CBFO	James Valdez	NMED	2005 Hazardous Waste Report/RCRA Subtitle C Site Identification Form

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
060244	2/27/2006	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Nonconformance Summarization Report
060245	2/27/2006	Bonnie Gitlin	EPA ORIA	David Moody	DOE CBFO	EPA Recommendations for continued compliance with 40 CFR 191 Subpart A at Station A
060246	2/27/2006	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule
060247	2/27/2006	James Bearzi	NMED	Concerned Citizens		Notice announcing a Public Hearing concerning the Draft HWPF for the WIPP
060248	2/27/2006	James Bearzi	NMED	Don Hancock/Lindsay Lovejoy/Joni Arends	SRIC/CCNS	Meeting to Address WIPP Hearing Requests
060249	2/27/2006	James Bearzi	NMED	Aanya Alder-Freiss	Concerned Citizen	Meeting to Address WIPP Hearing Requests
060250	2/27/2006	James Bearzi	NMED	Bonnie Bonneau	Concerned Citizen	Meeting to Address WIPP Hearing Requests
060251	2/27/2006	James Bearzi	NMED	Lee Cheney	CNIC	Meeting to Address WIPP Hearing Requests
060252	2/27/2006	James Bearzi	NMED	Beth Enson	Concerned Citizen	Meeting to Address WIPP Hearing Requests
060253	2/27/2006	James Bearzi	NMED	Stephen Farris	NM AGO	Meeting to Address WIPP Hearing Requests
060254	2/27/2006	James Bearzi	NMED	Kiersten Figurski	NNMMC	Meeting to Address WIPP Hearing Requests
060255	2/27/2006	James Bearzi	NMED	Janet Greenwald	CARD	Meeting to Address WIPP Hearing Requests
060256	2/27/2006	James Bearzi	NMED	Julie Reinhart-Sutherland	Concerned Citizen	Meeting to Address WIPP Hearing Requests
060257	2/27/2006	James Bearzi	NMED	Richard Hayes	Concerned Citizen	Meeting to Address WIPP Hearing Requests
060258	2/27/2006	James Bearzi	NMED	Rebecca Perry-Piper	Concerned Citizen	Meeting to Address WIPP Hearing Requests
060259	2/28/2006	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Level Measurements for the Month of February 2006
060301	3/1/2006	Ron Curry	NMED	Janet Greenwald	CARD	Request for Extension of Public Comment Period for WIPP Draft Permit
060302	3/2/2006	David Moody	DOE CBFO	Steve Zappe	NMED	Revised B6 Checklists for the Recertification Audit Report for the SRS/CCP
060303	3/4/2006	Rebecca Perry-Piper	Concerned Citizen	James Bearzi	NMED	Comments opposing of the Class 3 Mod. Disposal of Remote-Handled Transuranic Waste at WIPP
060304	3/5/2006	Rebecca Perry-Piper	Concerned Citizen	James Bearzi	NMED	Enclosing a photo of daughter and her building their new home (referred to her written comment of March 4,2005)
060305	3/7/2006	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the Permit Attachment B6 Audit Plan and Notification of Assigned Auditors for the INL/CCP Re-
060306	3/8/2006	Dennis Miehls	DOE CBFO	Mark Arenaz	DOE ID	Surveillance S-06-19 of the INL, TRU Waste Characterization Activities Using the Services of the WTS CCP - GGTP
060307	3/9/2006		NMED	Concerned Citizens		WIPP Draft Permit Noticed November 23, 2005 Meeting to Respond to Certain Comments Pursuant to 20.4.1.900.A.(4)
060308	3/10/2006	James Bearzi and others	Various organizations			Agreement on WIPP Draft Permit Language
060308.5	3/13/2006	Dennis Miehls	DOE CBFO	Mark Arenaz	DOE ID	Audit A-06-15 of the INL/CCP TRU Waste Characterization Activities

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
060309	3/14/2006	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Detection Monitoring Program Semi-Annual Groundwater Monitoring Report, Sampling Round 21, September 2005 through November 2005
060310	3/14/2006	Ripley B. Harwood	Ripley Harwood Lawyer	Lindsay Lovejoy/Joni Arends/Lee Cheney/Beth Enson/Kiersten Figurski/Don Hancock/Janet Greewald/Rebecca Perry-Piper/Julie Reinhart-Sutherland/Stephen Harris	SRIC/CCNS/CNIC/NNMMC/CARD/Water, Env. & Utilities/Concerned Citizens	Order Partially Granting and Partially Denying Joint Motion to Reschedule Hearing and Extend Procedural Dates
060311	3/15/2006	Rebecca Perry-Piper	Concerned Citizen	James Bearzi	NMED	Comments opposing of the Class 3 Mod. Disposal of Remote-Handled Transuranic Waste at WIPP
060312	3/16/2006	Russell McCallister	DOE CBFO	James Bearzi	NMED	CBFO Procedure Change Report
060313	3/17/2006	Adam Rankin	NMED	General Public		WIPP Permit Hearing Rescheduled and Public Comment Period Extended
060314	3/22/2006	Arjun Makhijani/Don Hancock	IEER/SRIC	Elizabeth Forinash	EPA ORIA	Current concerns about whether LANL is properly accounting for its Plutonium, including that going to WIPP
060315	3/23/2006	Pete Domenici, Jr./Gloria Johnson/Michael Rose	Domenici Law Firm/WT	Chuck Noble/Lindsay Lovejoy/Joni Arends/Lee Cheney/Beth Enson/Kiersten Figurski/Don Hancock/Janet Greenwald/Rebecca Perry-Piper/Julie Reinhart-Sutherland/Stephen Farris/Bonnie	NMED/CCNS/CNIC/NMMMC/SRIC/CARD/NM AGO/Concerned Citizens	Notice of Filing regarding Permittees' Comment on RH TRU Mixed Waste Safety Analysis and Permittees' Comment Withdrawing Comments on Confirmation at WIPP and Responding to Comments Concerning Increased Storage Capacity
060316	3/24/2006	James Bearzi and others	Various organizations			Agreement on WIPP Draft Permit Language
060317	3/26/2006	Kerry Watson	DOE CBFO	James Bearzi	NMED	Transmittal of Current Revision of CCP Quality Assurance Project Plan (QAPjP)
060318	3/27/2006	David Moody	DOE CBFO	Distribution		Performance of Unannounced Assessments of Site/Contractors Included in the WIPP Family WIPP Hazardous Waste Facility Permit, as modified, Attachment B, "Waste Analysis Plan"
060319	3/27/2006	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
060320	3/28/2006	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Level Measurements for the Month of February 2006
060321	3/28/2006	James Bearzi	NMED	Concerned Citizens		Public Notice Rescheduling a Public Hearing
060322	3/29/2006	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Class 1 Notification to Update the Contingency Plan
050401	4/1/2006	James Bearzi	NMED	Inés Triay/Richard Raaz	DOE CBFO/WTS	NMED Approval of the AMWTP Recertification Audit A-04-22
060401	4/1/2006	Rebecca Perry-Piper	Concerned Citizen	James Bearzi	NMED	Request for written meeting summaries and/or transcripts of per-hearing meetings and telephonic conferences
060402	4/3/2006	Dennis Miehls	DOE CBFO	Steve Zappe	NMED	HWFP Attachment B6 Re- Certification Audit A-06-11 of the LANL/CCP TRU Waste Characterization Activities
060403	4/3/2006	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the Permit Attachment B6 Audit Plan and Notification of Assigned Auditors for the LANL/CCP Re-
060404	4/3/2006	David Moody/Richard Raaz	DOE CBFO/WTS	Sandra Martin	NMED	Transmittal of the information requested during the recent inspection by the NMED at the WIPP
060405	4/6/2006	Martin Navarrete	DOE CBFO	Guy Girard	DOE ID	Issuance of CAR 06-017 initiated during audit A-06-10
060406	4/6/2006	Jody Plum	DOE CBFO	James Bearzi	NMED	Completion of Panel 2 Explosion Isolation Wall Construction
060407	4/7/2006	Dennis Miehls	DOE CBFO	James Nunz	DOE LASO	Audit A-06-12 of the LANL/CCP TRU Waste Characterization Activities
060408	4/7/2006	Jody Plum	DOE CBFO	James Bearzi	NMED	Transmittal of the WIPP Master Document List
060409	4/7/2006	Bonnie Bonneau	Concerned Citizen	Steve Zappe	NMED	Request for assistance in acquiring information on the history of all repacked and overpacked CH and RH waste
060410	4/10/2006	James Bearzi	NMED	Rebecca Perry-Piper	Concerned Citizen	Information request concerning WIPP 311/RH Permit
060411	4/11/2006	James Bearzi	NMED	Bonnie Bonneau	Concerned Citizen	Information request concerning WIPP 311/RH Permit
060412	4/11/2006	Troy Hill	EPA Region 6	Hearing Clerk	NMED	Comment regarding the Proposed RCRA Permit for WIPP, Dispute Resolution Process
060413	4/11/2006	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Notification and Plan for audit A-06-13 of WTS
060413.5	4/12/2006	Theodore R. Kulongoski	Honorable Governor	Samuel Bodman	DOE HQ	Opposing state transportation authority for shipments to a national repository
060414	4/12/2006	Martin Navarrete	DOE CBFO	Guy Girard	DOE ID	QA and NDA audit a-06-10 of the INL AMWTP Recertification
060415	4/14/2006	James Bearzi and others	Various organizations			Agreement on WIPP Draft Permit Language
060416	4/14/2006	Joni Arends, Michael Rose, Gloria Johnson	CCNS, CBFO, WTS			Agreement to Discuss Transuranic Waste Shipments Traveling in Groups
060417	4/17/2006	Kerry Watson	DOE CBFO	Steve Zappe	NMED	CBFO Procedure change Report
060418	4/20/2006	Martin Navarrete	DOE CBFO	Guy Girard	DOE ID	Evaluation of the CAPS for CARS 06-017 and 06-018
060419	4/20/2006	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the Certification Audit report for the AMWTP
060420	4/20/2006	Jim Ficklin	South West Sound Vide	Kim Wood	Trinity Engineering Associates	Revised Proposal for the interpreting work to be done for the rescheduled WIPP hearings
060421	4/25/2006	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the Amendments to the WIPP Facility Mailing List

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
060422	4/26/2006	David Moody	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office Monthly Nonconformance Summarization Report
060423	4/27/2006	David Moody	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office monthly assessment Schedule
060424	4/28/2006	D.T. Bignell	WTS	James Bearzi	NMED	Transmittal of Approved AMWTP WSPF Number BN836, Cemented Sludge
060425	4/28/2006	Dr. Jane Christian	Concerned Citizen	Steve Zappe	NMED	Request to be removed from WIPP mailing list
060501	5/2/2006	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Notification of intent to begin mining activities for panel 5
060502	5/2/2006	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Level Measurements for the Month of April 2006
060503	5/2/2006	Kimberly Wood	Trinity Engineering Ass	Steve Zappe	NMED	Interpreter Services
060504	5/3/2006	Dennis Miehls	DOE CBFO	David H. Haar	WTS	issuance of CAR 06-022 initiated during audit a-06-15
060505	5/4/2006	Dennis Miehls	DOE CBFO	David H. Haar	WTS	Issuance of CAR 06-023 from Surveillance s-06-20
060506	5/4/2006	Martin Navarrete	DOE CBFO	Jerry Wells	DOE ID	Re-certification Audit A-06-16 of the INL, TWCP Activities
060507	5/5/2006	Steve Zappe	NMED	Dr. Jane Christian	Concerned Citizen	Request to be removed from WIPP mailing list
060508	5/5/2006	David Moody	DOE CBFO	Steve Zappe	NMED	Audit Plan and assigned auditors for the INL TWCP Audit A-06-
060509	5/5/2006	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Response to the NMED Observer Inquiry
060510	5/5/2006		DOE CBFO	John Kieling	NMED	WIPP notification
060511	5/9/2006	James Bearzi	NMED	Commenter on WIPP		Description of negotiations on Draft Permit, invitation to
060512	5/9/2006	Charles Noble	NMED	Hearing Clerk	NMED	Notice of Filing of Stipulation on changes to language in the Draft Permit for WIPP
060513	5/10/2006	David Moody	DOE CBFO	Steve Zappe	NMED	Audit plan and assigned auditors for the Hanford audit A-06-18
060514	5/10/2006	Martin Navarrete	DOE CBFO	Mark French	DOE RL	Audit A-06-18 Hanford Recertification of the TRU Waste Characterization Certification Programs
060515	5/10/2006	D.T. Bignell	WTS	James Bearzi	NMED	Transmittal of approved CCPWS profile form number LA-MHD02.001, Pu-238, contaminated mixed heterogeneous debris waste from PF-4
060516	5/11/2006	Martin Navarrete	DOE CBFO	Mark French	DOE RL	Audit A-06-19 Hanford Site Re-Certification of the TRU Waste
060517	5/12/2006	Dennis Miehls	DOE CBFO	Jerry Wells	DOE ID	Certification Audit A-06-21 of the Idaho National Lab/ Central Characterization Project TRU Waste Characterization Activities for Remote handled Waste
060518	5/12/2006	Russell McCallister	DOE CBFO	James Bearzi	NMED	CBFO Procedure Change Report
060519	5/16/2006	Bonnie Gitlin	EPA ORIA	David Moody	DOE CBFO	EPA's Preliminary Inspection Plans
060520	5/17/2006	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the certification audit report for the INL TWCP,
060521	5/17/2006	Martin Navarrete	DOE CBFO	Guy Girard	DOE ID	CAR 06-017 Closure Package
060522	5/18/2006	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the certification audit report for the INL/CCP, Audit A-06-14
060523	5/18/2006	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Semi- Annual GW Detection Monitoring Program Report, Sampling Round 21, September- November

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
060523.5	5/19/2006	Richard Raaz	WTS	Steve Zappe	NMED	Updated Environmental Compliance/Disclosure Information related to WTS
060524	5/22/2006	David Moody	DOE CBFO	James Bearzi	NMED	Revision of the COA for disposal and storage of PCB/TRU and PCB/TRU Mixed Waste at the WIPP
060525	5/23/2006	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Surveillance S-06-15 of the Washington TRU Solutions (WTS) Discharge Plan/Permit, DP-831
060526	5/23/2006	John Tyson	Concerned Citizen		NMED	Comment regarding Class 3 modification to WIPP permit
060527	5/23/2006	Maureen Wright	Concerned Citizen	Steve Zappe	NMED	Comment that transport of RH waste will cause disparate impact on those living along route
060528	5/24/2006		DOE CBFO	Concerned Citizens		Agreement to Discuss Transuranic Waste Shipments Traveling in Groups between DOE, WTS, and CCNS
060529	5/24/2006	Dennis Miehls	DOE CBFO	David H. Haar	WTS	Issuance of CAR 06-024
060530	5/25/2006	Dennis Miehls	DOE CBFO	David H. Haar	WTS	issuance of CAR 06-025
060531	5/25/2006	Glenn Yocum	Concerned Citizen	Steve Zappe	NMED	Comment expressing concern that RH waste will unfairly impact minorities and low income individuals, environmental justice
060533	5/25/2006	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Nonconformance summarization report
060532	5/26/2006	Bonnie Bonneau	Concerned Citizen	Hearing Clerk	NMED	Entry of Disappearance
060534	5/26/2006	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Level Measurements for the Month of May 2006
060535	5/26/2006	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule
060536	5/30/2006	Dorelen Bunting	Concerned Citizen	Steve Zappe	NMED	Request to complete and fully consider a disparate impact study for communities along WIPP route and surrounding WIPP
060537	5/30/2006	Floy Barrett	Concerned Citizen	Steve Zappe	NMED	Request to complete and fully consider a disparate impact study for communities along WIPP route and surrounding WIPP
060538	5/30/2006	Sally Alice Thompson	Concerned Citizen	Steve Zappe	NMED	Request to complete and fully consider a disparate impact study for communities along WIPP route and surrounding WIPP
060539	5/30/2006		Concerned Citizen	Steve Zappe	NMED	Request to complete and fully consider a disparate impact study for communities along WIPP route and surrounding WIPP
060540	5/30/2006	Troy Hill	EPA Region 6	James Bearzi	NMED	Review of the CARD NOI regarding environmental justice concerns in the proposed RCRA Permit for WIPP
060541	5/31/2006	Edward Smith	Concerned Citizen		NMED	Written statement of support for WIPP and continued operation
060601	6/1/2006	Dennis Miehls	DOE CBFO	David H. Haar	WTS	Evaluation of the proposed CAP for CAR 06-022
060602	6/1/2006	Dennis Miehls	DOE CBFO	David H. Haar	WTS	issuance of CAR 06-026 from Audit A-06-12 of LANL/CCP
060603	6/1/2006	Martin Navarrete	DOE CBFO	Mark French	DOE RL	Revised audit plan for Audit A-06-19 Hanford site Re-Certification of the TRU Waste QA NDA and Transportation
060604	6/2/2006	Dennis Miehls	DOE CBFO	Jerry Wells	DOE ID	Surveillance S-06-19 of the INL/CCP GGTP
060605	6/2/2006	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Transmittal of Audit Report for Audit A-06-13
060606	6/3/2006	James Channell	Concerned Citizen	Steve Zappe	NMED	Did not authorize use of his name on the petition requesting a disparate impact study

WIPP Index as of September 30, 2026
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AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
060607	6/3/2006	Peter Neils	Concerned Citizen	Steve Zappe	NMED	Comment that transport of RH waste will cause disparate impact on those living along route
060608	6/3/2006	Ellen Robinson	Concerned Citizen	Steve Zappe	NMED	Comment that transport of RH waste will cause disparate impact on those living along route
060609	6/3/2006	Maria DeLourdes	Concerned Citizen	Steve Zappe	NMED	Comment that transport of RH waste will cause disparate impact on those living along route
060610	6/3/2006	Dan Gips	Concerned Citizen	Steve Zappe	NMED	Comment that transport of RH waste will cause disparate impact on those living along route
060611	6/3/2006	Thomas Lockwood	Concerned Citizen	Steve Zappe	NMED	Comment that transport of RH waste will cause disparate impact on those living along route
060612	6/3/2006	Floy Barrett	Concerned Citizen	Steve Zappe	NMED	Comment that transport of RH waste will cause disparate impact on those living along route
060613	6/3/2006	Anthony Moss	Concerned Citizen	Steve Zappe	NMED	Comment that transport of RH waste will cause disparate impact on those living along route
060614	6/3/2006	Charles Powell	Concerned Citizen	Steve Zappe	NMED	Comment expressing concern that RH waste will unfairly impact minorities and low income individuals, environmental justice
060615	6/3/2006	Carmen Luna	Concerned Citizen	Steve Zappe	NMED	Comment expressing concern that RH waste will unfairly impact minorities and low income individuals, environmental justice
060616	6/3/2006	Robert Anderson	Concerned Citizen	Steve Zappe	NMED	Comment expressing concern that RH waste will unfairly impact minorities and low income individuals, environmental justice
060617	6/3/2006	Fred Williamson	Concerned Citizen	Steve Zappe	NMED	Comment expressing concern that RH waste will unfairly impact minorities and low income individuals, environmental justice
060618	6/3/2006	Stan Serafin	Concerned Citizen	Steve Zappe	NMED	Comment requesting a disparate impact study be done as part of Class III modification process
060619	6/3/2006	Jean and James Genasci	Concerned Citizen	Steve Zappe	NMED	Comment requesting a disparate impact study be done as part of Class III modification process
060620	6/5/2006	Penelope McMullen	Loretto Community	James Bearzi	NMED	Comments on the Class 3 Mod. Disposal of Remote-Handled Transuranic Waste at WIPP
060621	6/6/2006	S Diaz	Concerned Citizen	Steve Zappe	NMED	Comment requesting a disparate impact study be done as part of Class III modification process
060622	6/7/2006	Lynn Back	Concerned Citizen	Steve Zappe	NMED	Comment requesting a disparate impact study be done as part of Class III modification process
060623	6/7/2006	Martha Ramirez	Concerned Citizen	Steve Zappe	NMED	Comment requesting a disparate impact study be done as part of Class III modification process
060624	6/7/2006	Maria DeLourdes	Concerned Citizen	Steve Zappe	NMED	Comment requesting a disparate impact study be done as part of Class III modification process
060625	6/7/2006	Jo Ann Rasmussen	Concerned Citizen	Steve Zappe	NMED	Comment requesting a disparate impact study be done as part of Class III modification process
060626	6/7/2006	Molly Smallett	Concerned Citizen	Steve Zappe	NMED	Comment expressing concern that RH waste will unfairly impact minorities and low income individuals, environmental justice

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
060627	6/7/2006	Rita Surdi	Concerned Citizen	Steve Zappe	NMED	Comment expressing concern that RH waste will unfairly impact minorities and low income individuals, environmental justice
060628	6/7/2006	Antoinette Fox	Concerned Citizen	Steve Zappe	NMED	Comment expressing concern that RH waste will unfairly impact minorities and low income individuals, environmental justice
060629	6/7/2006	Dennis Miehls	DOE CBFO	David H. Haar	WTS	Closure of CAR 06-023 Resulting from Surveillance s-06-20
060630	6/7/2006	Dennis Miehls	DOE CBFO	James Nunz	DOE LASO	Interim Audit Report A-06-11, LANL/CCP Characterization of Waste Audit
060631	6/8/2006	Donna Arthur	Concerned Citizen	Steve Zappe	NMED	Comment requesting a disparate impact study be done as part of Class III modification process
060632	6/8/2006	Russell McCallister	DOE CBFO	James Bearzi	NMED	CBFO Procedure change Report
060633	6/8/2006	Martin Navarrete	DOE CBFO	Guy Girard	DOE ID	Closure of CAR 06-018
060634	6/8/2006	Marina Day	Concerned Citizen	Rip Harwood	NMED	Comments on the Class 3 Mod. Disposal of Remote-Handled Transuranic Waste at WIPP
060634.5	6/9/2006	Sadaf Cameron	Concerned Citizen		NMED	Concerns regarding the WIPP permit modification
060635	6/9/2006	Joni Arends	CCNS	Hearing Clerk	NMED	Comments on the Class 3 Mod. Disposal of Remote-Handled Transuranic Waste at WIPP
060636	6/9/2006	D.T. Bignell	WTS	James Bearzi	NMED	Update WIPP Operating Recorded (Change Notice #1) Contact handled TRU Debris Waste from FB Line (SR-W027-221F-Het-
060637	6/9/2006	D.T. Bignell	WTS	James Bearzi	NMED	Update WIPP Operating Recorded (Change Notice #1) PRE
060638	6/9/2006	Bonnie Gitlin	EPA ORIA	David Moody	DOE CBFO	Approval for the DOE to begin the characterization of retrievably stored RH debris waste by INL
060639	6/13/2006	David Moody	DOE CBFO	David H. Haar	WTS	Extension of CAP Submittal Due Dates for Accelerated CARS 06-024 and 06-025
060640	6/13/2006	James Bearzi	NMED	David Moody/Richard Raaz	DOE CBFO/WTS	NMED Approval of the SRS/ CCP Final Audit Report. Audit A-06-01
060641	6/15/2006	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Updated controlled copy of the HW Facility Permit Contingency Plan
060642	6/16/2006	David Moody	DOE CBFO	Keith Klein	DOE RL	Expansion of Certification authority to include the supplemental calibration for WRAP. GEA System Unit B (GEA-B) at Hanford
060643	6/16/2006	James Bearzi	NMED	David Moody/Richard Raaz	DOE CBFO/WTS	NMED approval of the AMWTP final audit report, Audit A-06-09
060644	6/16/2006	James Bearzi	NMED	David Moody/Richard Raaz	DOE CBFO/WTS	Notice of violation and resolution
060645	6/16/2006	D.H. Haar	WTS	D.S. Miehls	DOE CBFO	Completion of corrective action plan for CAR 06-024
060646	6/16/2006	Dennis Miehls	DOE CBFO	David H. Haar	WTS	Evaluation of the CAPS for CAR 06-024 and CAR 06-025
060647	6/19/2006	James Bearzi	NMED	David Moody/Richard Raaz	DOE CBFO/WTS	NMED Approval of the INL TW Certification Program, Small Container Sampling Audit A-06-17
060648	6/19/2006	David Moody	DOE CBFO	Steve Zappe	NMED	Re-Submittal of April 2006 CBFO Monthly Nonconformance Summarization Report

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
060649	6/20/2006	Martin Navarrete	DOE CBFO	Guy Girard	DOE ID	Permit Attachment B6 Audit A-06-24 of INL, AMWTP
060650	6/20/2006	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the Permit Attachment B6 Audit Plan and Notification of assigned Auditors for the INL, AMWTP
060651	6/21/2006	Dennis Miehls	DOE CBFO	James Nunz	DOE LASO	Audit Report A-06-12, LANL/CCP Characterization of Waste
060652	6/21/2006	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Surveillance Report ZS-06-15, WTS Discharge Plan/Permit, DP-831
060653	6/21/2006	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	CAR 06-028 Written During CBFO Surveillance S-06-15
060654	6/27/2006	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	WIPP Semi-Annual GW DMP Report, Sampling Round 21, Sept. thru Nov. 2005- Response to NMED Comments and Revised
060655	6/27/2006	D.T. Bignell	WTS	James Bearzi	NMED	Transmittal of Approved Hanford Waste Stream Profile Form number RLCBWD.001, Richland Consolidated Babcock and Wilcox Debris
060656	6/27/2006	D.T. Bignell	WTS	James Bearzi	NMED	Transmittal of Approved Central Characterization Project Waste Stream Profile Form Number ID-RF-BNL-ASH, Incinerator ASH/TRM
060657	6/27/2006	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Technical Non- Compliance with Section B-3a(1) of the HW Facility Permit
060658	6/27/2006	David Moody	DOE CBFO	Elizabeth Sellers	DOE ID	Expansion of Certification authority to include Sampling of Small Containers
060659	6/29/2006	David Moody	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office Monthly Nonconformance Summarization Report
060660	6/29/2006	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule
060661	6/29/2006	David Moody	DOE CBFO	Steve Zappe	NMED	NMED Approval of the INL CCP Audit A-06-14
060701	7/3/2006	Martin Navarrete	DOE CBFO	Mark French	DOE RL	Issuance of CAR 06-031 from Audit A-06-19 of the Hanford - Identified During Audit A-06-18
060702	7/5/2006	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Revised Surveillance Plan for Surveillance S-06-22 of the WTS RADCON Program
060703	7/6/2006	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Level Measurements for June 2006
060704	7/6/2006	Dennis Miehls	DOE CBFO	David H. Haar	WTS	Evaluation of the CAP for CAR 06-026
060705	7/7/2006	Dennis Miehls	DOE CBFO	David H. Haar	WTS	Evaluation of CBFO CAR 06-024
060706	7/7/2006	Courtland Fesmire	DOE CBFO	James Bearzi	NMED	Transmittal of Current Revision of AMWTP Quality Assurance Project Plan (QAPjP)
060707	7/10/2006	Sharon White	EPA ORIA	Steve Zappe	NMED	Evaluation of panel closure design change
060708	7/11/2006	David Moody	DOE CBFO	Steve Zappe	NMED	Status of Final Audit Report for the Hanford /CCP Audit A-03-25
060709	7/13/2006	D.T. Bignell	WTS	James Bearzi	NMED	Update WIPP Operating Recorded Combustable Debris Waste
060710	7/14/2006	D.T. Bignell	WTS	James Bearzi	NMED	Update WIPP Operating Recorded Heterogeneous Debris Waste From 221 H

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
060711	7/14/2006	David Moody	DOE CBFO	Steve Zappe	NMED	Revised B6 Checklists for the INL/CCP Certification Audit Report for Audit A-06-14
060712	7/17/2006	Dennis Miehls	DOE CBFO	David H. Haar	WTS	Closure of CAR 06-029 Resulting from Audit A-06-21 of the INL-CCP RH Characterization Activities
060713	7/18/2006	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the Revised B6 Checklist for the AMWTP Recertification Audit A-06-09
060714	7/18/2006	Martin Navarrete	DOE CBFO	Guy Girard	DOE ID	Audit Plan for Audit A-06-25 Recertification of INL AMWTP
060715	7/19/2006	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the Re-Certification Audit Report for the LANL/CCP Audit A-06-11
060716	7/19/2006	James Bearzi	NMED	David Moody/Richard Raaz	DOE CBFO/WTS	Rescission and Reissuance of Notice of Violation and Resolution WIPP
060717	7/20/2006	Martin Navarrete	DOE CBFO	Mark French	DOE ID	Interim Audit Report A-06-18, Hanford Recertification of the TRU Waste Characterization
060718	7/26/2006	Dennis Miehls	DOE CBFO	David H. Haar	WTS	Evaluation of CBFO CAR 06-026
060719	7/27/2006	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Nonconformances Summarization Report
060720	7/27/2006	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO monthly assessment schedule
060721	7/27/2006	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Notification and Plan for Audit A-06-22 of WTS
060722	7/27/2006	Dennis Miehls	DOE CBFO	David H. Haar	WTS	Certification Audit A-06-27 of the ANL/CCP
060723	7/27/2006	Dennis Miehls	DOE CBFO	Andrew Gabel	DOE ID	Certification Audit A-06-27 of the ANL/CCP
060724	7/27/2006	Martin Navarrete	DOE CBFO	Mark French	DOE ID	Closure of CAR 06-031
060725	7/27/2006	Martin Navarrete	DOE CBFO	Mark French	DOE ID	Recertification Audit Report A-06-19, of the Hanford Site
060726	7/28/2006	David Moody	DOE CBFO	Clint Marshall	NMED	Semi-Annual Dp-831 Discharge Monitoring Report for January 1, 2006, through June 30,2006
060727	7/28/2006	HWB	NMED	Secretary	NMED	Closing Brief of the New Mexico Environment Department
060728	7/28/2006	HWB	NMED	Secretary	NMED	Proposed findings of fact and conclusions of law
060801	8/1/2006	Jerry Fox	PECOS Management S	Steve Zappe	NMED	Request for Copy of Report
060802	8/1/2006	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Level Measurements for July 2006
060803	8/1/2006	Mike Rose	DOE CBFO	Kate Lynnes	NMED	DOE/WTS- CARD Agreement on WHB, CH Bay, VOC
060804	8/3/2006	Dennis Miehls	DOE CBFO	Jerry Wells	DOE ID	Surveillance of the INL/CCP Quality Assurance Equivalency Process RH Waste
060805	8/3/2006	David Moody	DOE CBFO	Bonnie Gitlin	EPA ORIA	Surveillance Plan S-06-32 of the INL/CCP QA Equivalency Process for RH Waste
060806	8/3/2006	Bonnie Gitlin	EPA ORIA	David Moody	DOE CBFO	EPA review of TRU WIPP WAC Rev. 5.0
060807	8/3/2006	Bonnie Gitlin	EPA ORIA	David Moody	DOE CBFO	Scope of EPA baseline inspection 09.06-8 of the CCP/ANL-E
060808	8/3/2006	Bonnie Gitlin	EPA ORIA	David Moody	DOE CBFO	EPA approval of AK for newly generated waste characterized by CCP/INL
060809	8/3/2006	Jody Plum	DOE CBFO	Steve Zappe	NMED	Transmittal of WIPP Documents Requested by Tim Hall and Steve Zappe

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
060810	8/7/2006	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Quarterly Progress report for Solid Waste Management Unit Activities
060811	8/11/2006	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Surveillance S-06-29 of the WTS Safety Program
060812	8/14/2006	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Surveillance S-06-27 of the WTS CMR Operations
060813	8/15/2006	D.T. Bignell	WTS	James Bearzi	NMED	Update for WIPP Operating Record Heterogeneous debris waste from building 773A
060814	8/15/2006	D.T. Bignell	WTS	James Bearzi	NMED	Update for WIPP Operating Record Heterogeneous debris waste from building 235F
060815	8/16/2006	D.T. Bignell	WTS	James Bearzi	NMED	Transmittal of Approved Hanford Waste Stream Profile Form number RLVIPAC.001, RLVIPAC
060816	8/22/2006	David Moody	DOE CBFO	Jerry Fox	PECOS Management Services	Response to Final Report on Real time radiography of remote Handled Waste
060817	8/23/2006	Martin Navarrete	DOE CBFO	Guy Girard	DOE ID	Issuance of CAR 06-36 Initiated During Audit A-06-24
060818	8/24/2006	David Moody	DOE CBFO	David H. Haar	WTS	Issuance of CAR 06-037
060819	8/24/2006	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Audit Report for Audit A-06-22 of the WTS Waste Handling Operations
060820	8/25/2006	James Bearzi	NMED	David Moody/Richard	DOE CBFO/WTS	NMED Approval of the Idaho National Laboratory Transuranic
060821	8/25/2006	Kerry Watson	DOE CBFO	Steve Zappe	NMED	Notes from Kerry Watson
060822	8/28/2006	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Nonconformance Summarization Report
060823	8/30/2006	Martin Navarrete	DOE CBFO	Jerry Wells	DOE ID	Surveillance Report S-06-32 of the INL CCP RH Waste Certification Audit
060824	8/31/2006	Martin Navarrete	DOE CBFO	Guy Girard	DOE ID	Issuance of Corrective Action Reports Initiated During Audit A-
060825	8/31/2006	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule
060826	8/31/2006	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Notification of a class 1 Permit Modification to the HWFP for a change in Manifest Requirements
060827	8/31/2006	David Moody	DOE CBFO	James Bearzi	NMED	Seeking New Mexico's concurrence in our identification of the WIPP waterline and the accompanying right-of-way as uncontaminated property under section 120 of CERCLA
060828	8/31/2006	James Bearzi	NMED	David Moody/Richard Raaz	DOE CBFO/WTS	NMED Approval of the LANL Central characterization Project final Audit Report A-06-11
060901	9/1/2006	Marissa Stone	NMED	Steve Zappe	NMED	Employee recognition
060902	9/6/2006	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Notification of WTS Audit A-06-26
060903	9/6/2006	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Surveillance S-06-31 of the WTS Groundwater Monitoring
060904	9/6/2006	Martin Navarrete	DOE CBFO	Jon E. Hoff	WTS	Surveillance S-06-35 of the Washington TRU Solutions Subsidence Monitoring Program
060905	9/6/2006	Martin Navarrete	DOE CBFO	Guy Girard	DOE ID	Interim B6 Audit Report A-06-24 of the INL AMWTP Recertification Audit
060906	9/7/2006	Dennis Miehls	DOE CBFO	Herbert Crapse	DOE SRS	Audit A-07-01 of the Savannah River Site TRU Waste Characterization Activities

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
060907	9/7/2006	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of Audit Plan A-07-01and Notification of Assigned Auditors fort he Savannah River Site Audit
060908	9/7/2006	Courtland Fesmire	CBFO	James Bearzi	NMED	CBFO Procedure Change Report for August 2006
060909	9/7/2006	D.T. Bignell	WTS	James Bearzi	NMED	Update for WIPP Operating Record mixed Heterogeneous Debris from TA-55 (LA-MHD01.001)
060910	9/8/2006	Concerned Citizen		Inspector General	NRC	Letter to ensure the safe transport of transuranic waste to WIPP
060911	9/12/2006	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Notification and Plan for Surveillance S-06-30 of the WTS WIPP WWIS QA Controls
060912	9/12/2006	David Moody	DOE CBFO	David H. Haar	WTS	Extension of Corrective Action Completion Date for CAR 06-037
060913	9/12/2006	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Level Measurements for August 2006
060914	9/13/2006	Ripley B. Harwood	Ripley Harwood Lawyer	Secretary	NMED	Hearing Officer's Report on Class 3 Modification to the WIPP HWFP
060915	9/13/2006	D.T. Bignell	WTS	Ground water	NMED	Ground Water Permit (DP) 831 Fee Invoice 36157
060916	9/14/2006	Martin Navarrete	DOE CBFO	Guy Girard	DOE ID	Audit A-06-25 Report for TRU Waste Characterization and Certification of the AMWTP at the INL
060917	9/19/2006	Steve Zappe	NMED	Daryl Mercer	DOE CBFO	Request for copy of CBFO determination regarding segregation of non-defense waste
060918	9/19/2006	Dennis Miehls	DOE CBFO	David H. Haar	WTS	Evaluation of the CAP for CAR 06-037
060919	9/20/2006	Dennis Miehls	DOE CBFO	David H. Haar	WTS	Issuance of CAR 06-040 from Audit A-06-27 (Phase2) of ANL/CCP-RH
060920	9/20/2006	Dennis Miehls	DOE CBFO	Herbert Crapse	DOE SRS	Audit Plan A-07-02 of the SRS TRU Waste Characterization Activities
060921	9/21/2006	David Moody	DOE CBFO	Carl E. Edlund	EPA Region 6	Copy of the 2005 Site Environmental Report for WIPP
060922	9/22/2006	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Semi-Annual Monitoring Report , Round 22 for march -May 2006
060923	9/22/2006	David Moody	DOE CBFO	James S. Sales	EPA Region 6	Revision of the Conditions of approval for disposal and storage of PCB/TRU and PCT/TRU Mixed Waste at the WIPP
060924	9/22/2006	James Bearzi	NMED	David Moody/Richard Raaz	DOE CBFO/WTS	NMED Comments on the Hanford Site Final Audit Report, Audit A-06-18 WIPP
060926	9/26/2006	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Surveillance Report S-06-34 of the WTS Conduct of Operations Standing Orders
060927	9/26/2006	David Moody	DOE CBFO	Jeffrey Allison	DOE SRS	Recertification of Central Characterization Project at Savannah River Site (A-06-01 & A-06-02)
060928	9/27/2006	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Surveillance Report S-06-35 of the WTS Subsidence Monitoring Program
060929	9/27/2006	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Surveillance Report S-06-31 of the WTS Ground water Monitoring Program

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
060930	9/27/2006	Martin Navarrete	DOE CBFO	Guy Girard	DOE ID	Evaluation of the CAPS for CARS 06-038 and 06-039 Identified during Audit A-06-25
060931	9/27/2006	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule
060932	9/27/2006	David moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Nonconformance summarization report
060933	9/27/2006	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of WIPP Annual Monitoring Reports
060934	9/28/2006	Martin Navarrete	DOE CBFO	Guy Girard	DOE ID	Closure Package for CAR 06-036 Identified During Audit A-06-
061001	10/2/2006	Charles Noble	NMED	Secretary	NMED	Comments on the hearing officers report for the Class 3 Modification to the WIPP HWFP
061002	10/3/2006	Deborah Reade	CARD	Secretary	NMED	Response to the Hearing officer's report of Citizens for
061003	10/3/2006	D.T. Bignell	WTS	James Bearzi	NMED	Transmittal of approved Central Characterization Project waste stream profile form number LA-MHD03-001, mixed Heterogeneous Debris from TA 3
061004	10/4/2006	Vernon Daub	DOE CBFO	Sharon White	EPA ORIA	Information of the Situation regarding plugging and abandonment activities for WIPP well DOE -1
061005	10/4/2006	David Moody	DOE CBFO	Steve Zappe	NMED	Revised B6 Checklist for Re-Certification Audit Report A-06-18 for the Hanford Site
061006	10/5/2006	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Level Measurements for September 2006
061007	10/5/2006	George Basabilvazo	DOE CBFO	A. Scott Dam, P.E.	LMI Consultant	Transmittal of CBFO requires documentation for the external independent review
061008	10/5/2006	David Moody	DOE CBFO	David H. Haar	WTS	Lifting of work suspension regarding the HENC #2 at LANL
061009	10/6/2006	Jerry Fox	PECOS Management S	Steve Zappe	NMED	Request for Copy of Report, "A Review of Real-Time Radiography of Remote-Handled TRU Waste"
061010	10/6/2006		DOE CBFO	Public Notice	Public	Meeting Notice, Pre-Submittal Stakeholder Meeting (panel
061011	10/6/2006	Martin Navarrete	DOE CBFO	Jerry Wells	DOE ID	Surveillance S-07-11 of INL /INTEC for GC/MS Unit VOA-5
061012	10/10/2006	Dennis Miehls	DOE CBFO	David H. Haar	WTS	Evaluation of Corrective Actions for CAR 06-040 from Audit A-06-27 (Phase 2) of ANL/CCP-RH
061013	10/12/2006	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the Certification Audit Report for the AMWTP Audit A-06-24
061014	10/13/2006	Courtland Fesmire	DOE CBFO	James Bearzi	NMED	CBFO Procedure change report for September 2006
061015	10/13/2006	Martin Navarrete	DOE CBFO	Jerry Wells	DOE ID	CBFO Surveillance Report S-07-11 of the INL/INTEC GC/MS Instrument VOA-5
061016	10/16/2006	Jody Plum	DOE CBFO	Stakeholders		Preparation for the presubmittal permit modifications meeting
061018	10/16/2006	Office of Public Affairs	US DOE			State of NM issues Permit for remote Handled Waste at WIPP
061017	10/17/2006	Secretary	NMED			Secretary's Final Order Approving Permit
061019	10/17/2006	James Bearzi	NMED	Interested Persons	Public	Specific Response to comments, class 3 modifications request
061020	10/17/2006	James Bearzi	NMED	Members of the Public		General Response to comments, Class 3 modification request
061021	10/17/2006	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Notification of a Class 1 Permit Modification to the HWF Permit - Update Contingency Plan

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
061022	10/17/2006	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Notification of a Class 1 Permit Modification to the HWF Permit - Correct Inconsistencies, etc.
061023	10/17/2006	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of Audit A-07-16 Plan for INL/CCP RH TRU waste activities
061024	10/17/2006	Dennis Miehls	DOE CBFO	Jerry Wells	DOE ID	Permit Attachment B6 Audit A-07-16 of Idaho National Laboratory Central Characterization Project
061025	10/17/2006	Dennis Miehls	DOE CBFO	David H. Haar	WTS	Verification and Closure of Corrective Actions for CAR 06-040 Resulting From Audit A-06-27 of the ANL/CCP RH Characterization Activities
061026	10/17/2006	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Surveillance S-07-03 of the WTS Activities Associated with Changing and updating DSAs
061027	10/18/2006	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the revised B6 Audit Report Revised B6 checklists and addendum to objective evidence RTR-10 for the LANL Audit A-06-11
061028	10/19/2006		DOE CBFO	WIPP Stakeholder		WIPP Facility mailing lists for electronic notification process
061029	10/20/2006	David Moody	DOE CBFO	James Bearzi	NMED	Revised Environmental Baseline Report for waterline transfer proposal under CERCLA
061030	10/20/2006	David Moody	DOE CBFO	Charlotte Duran	NMED	RCRA Section 3016 2006 inventory of federal Hazardous Waste activities at currently owned or operated Federal Facilities report
061031	10/23/2006	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
061032	10/23/2006	David Moody	DOE CBFO	James Bearzi	NMED	2006 WIPP Biennial Environmental Compliance Report
061033	10/23/2006	Martin Navarrete	DOE CBFO	Jon E. Hoff	WTS	CBFO Surveillance S-07-12, permittee level TRU Waste Confirmation
061034	10/24/2006	Dennis Miehls	DOE CBFO	David H. Haar	WTS	Notification of Audit A-07-17 of CCP RH Transportation Certification Activities
061035	10/24/2006	D.T. Bignell	WTS	James Bearzi	NMED	Post Heterogeneous Waste from FB Line Change Notice #1 update for WIPP Operating Record
061036	10/25/2006	Martin Navarrete	DOE CBFO	Guy Girard	DOE ID	Closure of CAR 06-038 and 06-039 initiated during Audit A-06-
061037	10/25/2006	David Moody	DOE CBFO	Chuck Akeley	NMED	Sewage Sludge Disposal Plan
061038	10/25/2006	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Submittal of the Panel 4 Certification of Construction
061039	10/25/2006	James Bearzi	NMED	David Moody/Richard Raaz	DOE CBFO/WTS	Final Order, Class 3 modification request WIPP Permit
061040	10/26/2006	Steve Zappe	NMED	David Moody	DOE CBFO	CBFO Monthly nonconformance summarization report
061101	11/1/2006	Daryl Mercer	DOE CBFO	Clint Marshall	NMED	Record of Communication Relative to pumping Storm Water
061102	11/1/2006	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO monthly assessment schedule
061103	11/1/2006	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Level Measurements for October 2006

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
061104	11/7/2006	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Updated Controlled copy of the WIPP HWF Permit Contingency Plan
061105	11/7/2006	Dennis Miehls	DOE CBFO	David H. Haar	WTS	Issuance of CAR 07-001 from Audit A-07-02 if the SRS/CCP
061106	11/8/2006	David Moody	DOE CBFO	Elizabeth Cotsworth	EPA ORIA	Notification that U.S. DOE could initiate RH Waste Handling Operations at WIPP in January 2007
061107	11/10/2006	D.T. Bignell	WTS	James Bearzi	NMED	Transmittal of Approved Hanford Waste Stream Profile Form Number RLM233SD.001. Richland Mixed 233-S Debris
061108	11/13/2006	Nancy L. Simmons	CARD		NM Court of Appeals	Notice of Appeal, Secretary's Final Order Approving Permit
061109	11/14/2006	Daryl Mercer	DOE CBFO	James Bearzi	NMED	Transmittal of the Amendments to the WIPP Facility Mailing List
061110	11/15/2006	David Moody	DOE CBFO	Edwin Wilmot	DOE LASO	Transition for 311 Permit Modifications for the Central Characterization Project at LANL
061111	11/15/2006	David Moody	DOE CBFO	Jeffrey Allison	DOE SRS	Transition for 311 Permit Modifications for the Central
061112	11/15/2006	David Moody	DOE CBFO	Elizabeth Sellers	DOE ID	Transition for 311 Permit Modifications for the Central Characterization Project at INL
061113	11/15/2006	Courtland Fesmire	DOE CBFO	James Bearzi	NMED	CBFO Procedure Change Report for October 2006
061114	11/15/2006	Martin Navarrete	DOE CBFO	Jon E. Hoff	WTS	Surveillance Report S-07-12, Permittee Level Transuranic Waste Confirmation Program
061115	11/15/2006	Carl E. Edlund	EPA Region 6	David Moody	DOE CBFO	Approval for disposal of PCBs in Panels 4-7 and RH waste contaminated with PCBs
061116	11/16/2006	D.T. Bignell	WTS	James Bearzi	NMED	Heterogeneous Debris from HB Line Change notice #2
061117	11/16/2006	Richard Raaz	WTS	James Valdez	NMED	Transmittal of the 2006 annual Unit Audit Fee
061118	11/17/2006	Courtland Fesmire	DOE CBFO	Steve Zappe	NMED	Validation of VE in Lieu of RTR used at LANL
061119	11/21/2006	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the Certification Report for SRS A-07-01
061120	11/22/2006	David Moody	DOE CBFO	Steve Zappe	NMED	Audit Report A-07-16 for INL/CCP RH Waste Characterization activities
061121	11/27/2006	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Level Measurements for November 2006
061122	11/27/2006	David Moody	DOE CBFO	David H. Haar	WTS	Issuance of CAR 07-002
061123	11/27/2006	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Suspension of Shipments of Waste Stream ID-RF-S5300-A
061124	11/28/2006	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Nonconformances Summarization Report
061125	11/28/2006	David Moody	DOE CBFO	James Bearzi	NMED	Response to NMED concerns about Asbestos contamination along the WIPP waterline
061126	11/29/2006	Dennis Miehls	DOE CBFO	Herbert Crapse	DOE SRS	Audit Report A-07-02, SRS CCP
061127	11/30/2006	Dennis Miehls	DOE CBFO	David H. Haar	WTS	Report for audit A-07-17 of CCP RH Transportation Activities
061128	11/30/2006	David Moody	DOE CBFO	James Bearzi	NMED	Transmittal of Annual Waste Minimization Certification
061129	11/30/2006	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Panel 4 disposal room volatile organic compounds monitoring system certification
061130	11/30/2006	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Professional Engineer Certification of the Remote-Handled TRU
061131	11/30/2006	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Notification of Class 1 Permit Modification to the HWF Permit,

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
061132	11/30/2006	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Notification of Last Waste Emplacement and Intent to Commence Closure of the WIPP Hazardous Disposal Unit Panel
061133	11/30/2006	Courtland Fesmire	DOE CBFO	James Bearzi	NMED	Transmittal of Current Revision of CCP QAPjP
061201	12/1/2006	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule
061202	12/4/2006	James Bearzi	NMED	David Moody/Richard Raaz	DOE CBFO/WTS	NMED Approval of the Hanford Site Final Audit Report, Audit A-06-18 WIPP
061203	12/5/2006	Juan Reyes	EPA ORIA	David Moody	DOE CBFO	EPA Inspection at Idaho National Laboratory of DOE Audit A-06-21 to Qualify Information for WIPP
061204	12/5/2006	Daryl Mercer	DOE CBFO	Steve Zappe	NMED	WIPP Water level Monitoring Program, Information Request
061205	12/6/2006	Courtland Fesmire	CBFO	James Bearzi	NMED	CBFO Procedure Change Report
061206	12/6/2006	D.T. Bignell	WTS	James Bearzi	NMED	Update for WIPP operating Record WIPP Eligible OSR sealed Sources Change notice #1
061207	12/6/2006	James Bearzi	NMED	David Moody	DOE CBFO	NMED Concurrence with Identification of Uncontaminated
061208	12/6/2006	James Bearzi	NMED	David Moody/Richard	DOE CBFO/WTS	NMED comments on the Advanced Mixed Waste Treatment
061209	12/11/2006	Courtland Fesmire	DOE CBFO	Steve Zappe	NMED	Video Tape Transmittal
061210	12/11/2006	Ginny Vanderlinde	GAO	Steve Zappe	NMED	NMED Topics and Related Questions
061211	12/12/2006	David Moody	DOE CBFO	David H. Haar	WTS	Closure of CAR 07-002
061212	12/12/2006	David Moody	DOE CBFO	James Bearzi	NMED	Results of the Evaluation CAR 07-002
061213	12/12/2006	Dennis Hurtt	DOE CBFO			DOE News - INL Waste Stream Cleared for Shipment to WIPP
061214	12/13/2006	Dennis Miehls	DOE CBFO	Jerry Wells	DOE ID	Notification of CBFO Surveillance S-07-15 of the INL/CCP RH RTR and CH Super HENC
061215	12/13/2006	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of Surveillance Plan for CBFO S-07-15 of the INL/CCP RH RTR and CH Super HENC
061216	12/18/2006	Dean Foster	NMED	James Bearzi	NMED	Liquid in Barrels/CAR 07-002
061217	12/18/2006	Nancy L Simmons	CARD		NM Court of Appeals	CARD Appeal, Class 3 modification to the HWFP for WIPP
061218	12/19/2006	David Moody	DOE CBFO	Carl E. Edlund	EPA Region 6	Submittal of Emergency Coordinator Names and Qualifications
061219	12/19/2006	David Moody	DOE CBFO	Carl E. Edlund	EPA Region 6	Notification of Panel 3 Closure Activities
061220	12/19/2006	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Level Measurements for December 2006
061221	12/19/2006	David Moody	DOE CBFO	Steve Zappe	NMED	Revised B6 Checklist for recertification Audit Report A-06-24 for the AMWTP
061222	12/20/2006	Juan Reyes	EPA ORIA	David Moody	DOE CBFO	EPA Inspection ANL Quality Assurance Program for WIPP September 12-14, 2006
061223	12/20/2006	James Bearzi	NMED	David Moody/Richard Raaz	DOE CBFO/WTS	NMED Approval of the INL/CCP RH Waste Characterization Audit Report A-07-16
061224	12/20/2006	James Bearzi	NMED	David Moody/Richard Raaz	DOE CBFO/WTS	Submittal of Panel 4 Certification of Construction WIPP Hazardous Waste Facility Permit
061225	12/20/2006	James Bearzi	NMED	David Moody/Richard Raaz	DOE CBFO/WTS	Submittal of Certification of Facility Modifications for Remote Handled Waste Process

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
061226	12/21/2006	Daryl Mercer	DOE CBFO	James Bearzi	NMED	Class 1* Panel Closure Submittal
061227	12/21/2006	David Moody	DOE CBFO	James Bearzi	NMED	Contract Laboratory Standard Operating Procedures
061228	12/22/2006	David Moody	DOE CBFO	Elizabeth Sellers	DOE ID	Annual Recertification of INL TRU Waste Characterization Program -- Audit A-06-16
061229	12/28/2006	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	CBFO Corrective Action Report 07-002 NMED Concerns
061230	12/28/2006	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Nonconformance Summarization Report
061231	12/29/2006	Bill Olsen	NMED	David Moody	DOE CBFO	Discharge Permit Modification, WIPP DP-831, US DOE
070101	1/2/2007	James Bearzi	NMED	David Moody	DOE CBFO	Closure of CAR 07-002
070102	1/3/2007	David Moody	DOE CBFO	James Bearzi	NMED	CAR 07-002 Confidence Level Calculations
070103	1/3/2007	David Moody	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office Monthly Assessment Schedule
070104	1/4/2007	Dennis Miehls	DOE CBFO	David H. Haar	WTS	Evaluation of the CAP Response for CAR 07-001
070105	1/4/2007	Martin Navarrete	DOE CBFO	Guy Girard	DOE ID	Notification of CBFO Surveillance S-07-16 of the INL AMWTP Solids Sampling Activities
070106	1/5/2007	David Moody	DOE CBFO	Steve Zappe	NMED	Response to Comments and a Revised B6 Checklist for the INL/CCP Audit Report A-07-16
070107	1/5/2007	David Moody	DOE CBFO	David H. Haar	WTS	Lifting Restrictions Imposed by CBFO Corrective Action Report 06-037
070108	1/8/2007	Harold E. Johnson	DOE CBFO	Steve Zappe	NMED	WIPP Water Level Monitoring Program, Information Request for Well Location Survey Data
070109	1/8/2007	James Bearzi	NMED	David Moody/Richard Raaz	DOE CBFO/WTS	NMED Concerns with Closure of Carlsbad Field Office Corrective Action Report 07-002
070110	1/9/2007	Harold E. Johnson	DOE CBFO	Steve Zappe	NMED	Culebra Well Monitoring Network Design Report
070111	1/10/2007	Harold E. Johnson	DOE CBFO	Steve Zappe	NMED	NMED Certification of WIPP RH Facility
070112	1/10/2007	Ed Feltcorn	EPA	Allison Pangle/Ava Holland/Courtland Fesmire/et al	DOE CBFO	Scope of EPA Tier 1 Change Evaluation at INL/CCP : RTR and WWIS for RH Waste and NDA-SuperHENC System for CH Waste
070113	1/11/2007	James Bearzi	NMED	David Moody/Richard Raaz	DOE CBFO/WTS	NMED Approval of the Savannah River Site National Laboratory Central Characterization Project Audit A-07-01
070114	1/11/2007	David Moody	DOE CBFO	Juan Reyes	EPA ORIA	Renewal of 2002 request for EPA to review and approve two proposed actions related to panel closures
070115	1/11/2007	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of Class 1* Permit Modification and Notification of
070116	1/11/2007	David Moody	DOE CBFO	Steve Zappe	NMED	Audit Plan for Audit A-07-21 of the CCP/CEMRC
070117	1/11/2007	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Clarification of Profession Engineer Certification of the Remote-Handled TRU Waste Process Facility Modifications
070118	1/12/2007	Ava Holland	DOE CBFO	Distribution		CBFO Semi-Annual Trend Anlaysis Report
070119	1/12/2007	David Moody	DOE CBFO	Elizabeth Sellers/Richard Raaz	DOE ID/WTS	Recertification of CCP Deployed at INL (A-06-14 and A-06-15)

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
070119.5	1/12/2007	Juan Reyes	EPA ORIA	David Moody	DOE CBFO	Results of EPA's baseline inspection of the RH TRU waste characterization program implemented by CCP at the Idaho National Laboratory (INL) (Inspection Number EPA-ANL-CCP-RH-06.06-08)
070120	1/12/2007	Courtland Fesmire	DOE CBFO	James Bearzi	NMED	CBFO Procedure Change Report for December
070121	1/12/2007	James Bearzi	NMED	David Moody/Richard Raaz	DOE CBFO/WTS	Certification of Remote-Handled Waste Facility Processess WIPP Hazardous Waste Facility Permit
070122	1/15/2007	Don Hancock	SRIC	Steve Zappe	NMED	WIPP Class 1* Permit Modification -- Panel Closure
070123	1/16/2007	Harold E. Johnson	DOE CBFO	James Bearzi	NMED	WIPP Water Level Monitoring Program, Request for Alternate Ground Water Contour Maps
070124	1/16/2007	Juan Reyes	EPA ORIA	David Moody	DOE CBFO	Results of EPA's baseline inspection of the RH TRU waste characterization program implemented by CCP at the ANL (Inspection Number EPA-ANL-CCP-RH-09.06-08)
070125	1/17/2007	Juan Reyes	EPA ORIA	David Moody	DOE CBFO	Evaluation of the WWIS for RH TRU Waste Implemented by CCP at INL and ANL
070126	1/17/2007	Juan Reyes	EPA ORIA	David Moody	DOE CBFO	EPA concurrence on draft recertification letter regarding expansion of certification of INL-CCP to include RH Debris
070127	1/17/2007	W. M Wierzbicki	WTS	James Bearzi	NMED	Transmittal of Approved INL Waste Stream Profile Form Number ID-ANLE-S5000, Remote Handled Mixed Heterogeneous Debris Waste from the ANL-East
070128	1/17/2007	David Moody	DOE CBFO	Elizabeth Sellers/Richard Raaz	DOE ID/WTS	Expansion of Certification of INL-CCP to Include RH Debris Waste
070129	1/17/2007	David Moody	DOE CBFO	Keith Klein	DOE RL	Annual Recertification of the Hanford Site TRU Waste Program -- Audits A-06-18 and A-06-19
070130	1/18/2007	Janet Greenwald	CARD	Steve Zappe	NMED	Support of SRIC's comments regarding Class 1* Permit Modification and Notification of Planned Change to the WIPP
070131	1/18/2007	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the Waste Isolation Pilot Plant Quarterly Progress Report for Solid Waste Management Unit Activities, From August 1, 2006 through October 31, 2006
070132	1/18/2007	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Notification of a Class 1 Permit Modification to the Hazardous Waste Facility Permit: Revise figures in the HWFP as a result of the NMED approval of Panel 4
070133	1/18/2007	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Notification of a Class 1 Permit Modification to the Hazardous Waste Facility Permit: To resolve inconsistencies and incorrect references and to correct various figures in the HWFP
070134	1/18/2007	Martin Navarrete	DOE CBFO	Guy Girard	DOE ID	Transmittal of CBFO Surveillance Report S-07-16 of the Idaho National Laboratory Advanced Mixed Waste Treatment Project Solids Sampling Activities
070135	1/18/2007	A. J. Eggenberger	DNFSB	Samuel Bodman	DOE	Request for a report and briefing regarding storage and shipment to WIPP of TRU waste at LANL

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
070136	1/22/2007	Dennis Miehls	DOE CBFO	David H. Haar	WTS	Notification of CBFO Surveillance S-07-18
070137	1/22/2007	Dennis Miehls	DOE CBFO	David H. Haar	WTS	Evaluation of the CAP Response for CAR 07-001
070137.5	1/23/2007	James Bearzi	NMED	David Moody/Richard Raaz	DOE CBFO/WTS	NMED approval of the Advanced Mixed Waste Treatment Project Final Audit Report, Audit A-06-24
070138	1/24/2007	W. M Wierzbicki	WTS	James Bearzi	NMED	Update for WIPP Operating Record (Change Notice #2) First/Second Stage Sludge (BNINW216, Rev. 1)
070139	1/24/2007	W. M Wierzbicki	WTS	James Bearzi	NMED	Update for WIPP Operating Record (Change Notice #1) Supercompacted Debris Waste (BN510, Rev. 0b)
070140	1/24/2007	W. M Wierzbicki	WTS	James Bearzi	NMED	Update for WIPP Operating Record (Change Notice #1) Comented Sludge (BN836, Rev. 0)
070141	1/24/2007	David Moody	DOE CBFO	Elizabeth Sellers	DOE ID	Transition for 311 Permit Modifications for the Advanced Mixed Waste Treatment Project (AMWTP)
070142	1/24/2007	David Moody	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office Monthly Nonconformance Summarization Report
070143	1/24/2007	Dennis Miehls	DOE CBFO	David H. Haar	WTS	Report for Surveillance S-07-17 of CCP RH Transportation Activities
070144	1/24/2007	David Moody	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office Monthly Assessment Schedule
070145	1/24/2007		DOE CBFO			First Remote-Handled Transuranic Waste Shipment Arrives at WIPP
070146	1/25/2007	Steve Zappe	NMED			US Department of Energy Operational Event Information
070147	1/26/2007	Harold E. Johnson	DOE CBFO	Clint Marshall	NMED	Semi-Annual Discharge Monitoring Report for July 1, 2006 through December 31, 2006
070148	1/26/2007	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Notification of a Class 1 Permit Modification to Attachment O
070149	1/29/2007		WIPP	Stakeholders		Invitation to attend a pre-submittal meeting to discuss an upcoming Class 2 modification package
070150	1/29/2007	A. J. Eggenberger	DNFSB	James Rispoli	DOE EM	Staff Issue Report RE: Worker Protection During Transuranic Waste Operations
070151	1/29/2007	Courtland Fesmire	DOE CBFO	James Bearzi	NMED	Transmittal of Current Revision of AMWTP QAPjP
070152	1/30/2007	Dennis Miehls	DOE CBFO	David H. Haar	WTS	Issuance of CBFO CARs 07-005 and 07-006
070153	1/30/2007	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Permittees reponses to comments by SRIC on Class 1* Permit Modification and Notification of Planned Change to the Permitted Facility
070154	1/31/2007		DOE CBFO			Notice: WIPP Notification of Class 1 Permit Modifications
070201	2/6/2007	David Moody	DOE CBFO	Elizabeth Sellers/Richard Raaz	DOE ID/WTS	Amended Certification of INL-CCP
070202	2/8/2007	David Moody	DOE CBFO			New Mexico Legislative Update
070203	2/8/2007	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Notification and Plan for Audit A-07-09 of WTS QA Program
070204	2/8/2007	Juan Reyes	EPA ORIA	David Moody	DOE CBFO	Subpart A Inspection Report: RH Startup Inspection, January 9-11, 2007

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
070205	2/9/2007	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the Waste Isolation Pilot Plant Groundwater Level Measurements for January 2007
070206	2/9/2007	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Updated Controlled copy of the Waste Isolation Pilot Plant Hazardous Waste Facility Permit Contingency Plan
070207	2/12/2007	Jody Plum	DOE CBFO	Clint Marshall	NMED	Volumetrics for Water Removal from Exhaust Shaft
070208	2/13/2007	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the B6 Checklists for the SRS/CCP Audit A-07-01
070209	2/13/2007	Dennis Miehls	DOE CBFO	David H. Haar	WTS	Evaluation of CAPs for CARs 07-005 and 07-006 Initiatied During S-07-15
070210	2/13/2007	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the Waste Isolation Pilot Plant Quarterly Progress Report for Solid Waste Management Unit Activities, from November 1, 2006 through January 31, 2007
070211	2/13/2007	Courtland Fesmire	DOE CBFO	James Bearzi	NMED	CBFO Procedure Change Report for January 2007
070212	2/15/2007	W. M Wierzbicki	WTS	James Bearzi	NMED	Update for WIPP Operating Record (Change Notice #1) Special Setups Waste (BN004, Rev. 0)
070213	2/15/2007	W. M Wierzbicki	WTS	James Bearzi	NMED	Update for WIPP Operating Record (Change Notice #1)
070214	2/19/2007	James Bearzi	NMED	David Moody/Richard Raaz	DOE CBFO/WTS	Administrative Completeness Determination and Fee Assessment, Class 1 and 1* Notifications
070215	2/21/2007	W. M Wierzbicki	WTS	James Bearzi	NMED	Transmittal of Approved Central Characterization Project Waste Stream Profile Form Number ID-SDA-DEBRIS, Heterogeneous Debris from the Subsurface Disposal Area
070216	2/21/2007	Dennis Miehls	DOE CBFO	James Nunz	LASO	Certification Audit A-07-22 of the LANL/CCP TRU Waste Characterization Activities for RH Waste
070217	2/21/2007	Juan Reyes	EPA ORIA	David Moody	DOE CBFO	Approval to begin the characterization of retrievably-stored, remote-handled (RH), debris waste by CCP at LANL
070218	2/21/2007	Juan Reyes	EPA ORIA	David Moody	DOE CBFO	EPA Concurrence on amendments to the certification of CCP TRU waste characterization program at INL for RH debris waste
070219	2/21/2007	Juan Reyes	EPA ORIA	David Moody	DOE CBFO	Tier 2 changes implemented by CCP at INL and SRS during the 3rd and 4th quarters of FY 2006
070220	2/22/2007	Juan Reyes	EPA ORIA	David Moody	DOE CBFO	EPA Inspection of a DOE Audit of the Quality Assurance Program of the Central Characterization Project at the Savannah River Site for the Waste Isolation Pilot Plant
070221	2/22/2007	Juan Reyes	EPA ORIA	David Moody	DOE CBFO	EPA Concurrence with DOE's draft recertification letter of the AMWTP TRU waste characterization program at INL for CH debris and solid waste
070222	2/22/2007	Juan Reyes	EPA ORIA	David Moody	DOE CBFO	EPA Baseline Inspection at LANL/CCP, EPA-LANL-CCP-RH Inspection No. 07.03-8
070223	2/22/2007	Juan Reyes	EPA ORIA	David Moody	DOE CBFO	Changes to the design of panel closures
070224	2/22/2007		DOE CBFO			Notice: Waste Isolation Pilot Plant Class 1 Permit Modification Notifications

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
070225	2/22/2007	David Moody	DOE CBFO	Elizabeth Sellers/Richard Raaz	DOE ID/WTS	Amended Certification of INL-CCP
070226	2/26/2007	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Notification and Plan for Audit A-07-18 of WTS
070227	2/26/2007	David Moody	DOE CBFO	Elizabeth Sellers	DOE ID	Recertification of INL AMWTP Authority for Solids (S3000) and Debris (S5000) for Audits A-06-09, A-06-10, A-06-24, and A-06-
070228	2/26/2007	H. Mitchell Rubenstein	Pinnacle Labs	Steve Holmes	NMED	WIPP H-14 SWMU 001g (NONE) samples analysis
070229	2/27/2007	Dennis Miehls	DOE CBFO	David H. Haar	WTS	Extension Request Approval for CARs 07-005 and 07-006 Resulting from Surveillance S-07-15
070230	2/27/2007	James Bearzi	NMED	David Moody/Richard Raaz	DOE CBFO/WTS	Final Determination, Class 1* Modification Requests WIPP Hazardous Waste Facility Permit
070231	2/28/2007	A. J. Eggenberger	DNFSB	Congress of the United States	U.S. Congress	Seventeenth Annual Report to Congress, Defense Nuclear Facilities Safety Board
070301	3/1/2007	Juan Reyes	EPA ORIA	David Moody	DOE CBFO	EPA Inspection of a DOE Audit of the QA Program of the CCP at the Savannah River Site for the WIPP, October 31 to November 2, 2006
070302	3/1/2007	Juan Reyes	EPA ORIA	David Moody	DOE CBFO	EPA Audit of the QA Program of the DOE CBFO, January 23,
070303	3/1/2007	Dennis Miehls	DOE CBFO	James Nunz	LASO	Postponement of Certification Audit A-07-22 of the LANL/CCP TRU RH Waste Activities
070304	3/1/2007	Jody Plum	DOE CBFO	James Bearzi	NMED	WIPP Water Level Monitoring Program, Information Request
070305	3/2/2007	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the Waste Isolation Pilot Plant Groundwater Level Measurements for the Month of February 2007
070306	3/2/2007	David Moody	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office Monthly Nonconformance Summarization Report
070307	3/6/2007	Jody Plum	DOE CBFO	Clint Marshall	NMED	Use of Clean Stormwater to Assist in Establishment of
070308	3/6/2007	Jody Plum	DOE CBFO	James Bearzi	NMED	Courtesy Notification for Contact and Remote Handled Waste Emplacement in Panel 4, last CH emplacement in Panel 3
070309	3/7/2007	Courtland Fesmire	DOE CBFO	James Bearzi	NMED	CBFO Procedure Change Report for February 2007
070310	3/7/2007	David Moody	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office Monthly Assessment Schedule
070311	3/7/2007	Veronica Waldram	LANL	Steve Zappe	NMED	March 8, 2007 NMED/CBFO Meeting Agenda
070312	3/8/2007					WIPP Entry Conference Sign-In Sheet for March 8, 2007 NMED/CBFO Meeting
070313	3/8/2007	T. R. Gatliffe	WTS	Steve Zappe	NMED	Confidence Intervals for Estimating the True Underlying Rate Occurrence of Drums that are Rejectable for Prohibited Items (Liquids) within Solids Waste Streams as Shown by LANL RTR and VE in lieu of RTR Data
070314	3/12/2007	W. M Wierzbicki	WTS	James Bearzi	NMED	Update for WIPP Operating Record RLM308D Waste Stream (RLM308D.001) Change Notice #1
070314.1	3/12/2007	W. M Wierzbicki	WTS	James Bearzi	NMED	Update for WIPP Operating Record Richland Consolidated Fuel Fabrication Debris Waste Stream (RLCFFD.001) Change Notice

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
070314.2	3/12/2007	W. M Wierzbicki	WTS	James Bearzi	NMED	Update for WIPP Operating Record Richland Consolidated Babcock and Wilcox Debris Waste Stream (RLCBWD.001) Change Notice #1
070314.3	3/12/2007	W. M Wierzbicki	WTS	James Bearzi	NMED	Update for WIPP Operating Record MPUREXD Waste Stream (RLMPURX.001) Change Notice #1
070314.4	3/12/2007	W. M Wierzbicki	WTS	James Bearzi	NMED	Update for WIPP Operating Record Mixed Plutonium Finishing Plant Debris Waste Stream (RLMPDT.001) Change Notice #3
070314.5	3/12/2007	W. M Wierzbicki	WTS	James Bearzi	NMED	Update for WIPP Operating Record Vibrationally Compacted Mixed Oxide Fuel Pins Waste Stream (RLVIPAC.001) Change
070315	3/12/2007	Martin Navarrete	DOE CBFO	David H. Haar	WTS	Interim Audit Report of Audit A-07-21 of the CCP/CEMRC Headspace Gas Analysis Program Certification Audit
070316	3/12/2007	Ava Holland	DOE CBFO	David Moody	DOE CBFO	Letter of Recusal and Delegation
070317	3/12/2007	David Moody	DOE CBFO	Keith Klein	DOE RL	Transition for 311 Permit Modifications for the Hanford Site
070318	3/12/2007	David Moody	DOE CBFO	Elizabeth Sellers	DOE ID	Transition for 311 Permit Modifications for the Idaho National Laboratory's TRU Waste Characterization Program
070319	3/12/2007	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Semi-Annual Monitoring Report, Round 23
070320	3/13/2007	Ben Lujan	NM House of Represen	Nick Salazar	NM House of Representatives	A Memorial Recognizing the Importance of Public Participation and Stakeholder Negotiations in the 2006 Waste Isolation Pilot Plant (WIPP) Permit Modification
070321	3/14/2007		DOE CBFO			U.S. Department of Energy Awards Contract for Transuranic Waste Transportation Services
070322	3/16/2007	Dennis Miehls	DOE CBFO	Jerry Wells	DOE ID	Re-certification Audit A-07-07 of the INL/CCP TRU Waste Characterization Activities
070323	3/19/2007		NMED			Documentation of Environmental Indicator Determination: RCRA Corrective Action Environmental Indicator (EI) RCRIS code (CA725): Current Human Exposures Under Control: WIPP
070324	3/19/2007		NMED			Documentation of Environmental Indicator Determination: RCRA Corrective Action Environmental Indicator (EI) RCRIS code (CA750): Migration of Contaminated Groundwater Under Control: WIPP
070325	3/19/2007	David Moody	DOE CBFO	Carl E. Edlund	EPA Region 6	Polychlorinated Biphenyls Spill Requirement Variance Request
070326	3/19/2007	David Moody	DOE CBFO	Carl E. Edlund	EPA Region 6	Waste Isolation Pilot Plant Chemical Waste Landfill Reauthorization Application
070327	3/19/2007	W. M Wierzbicki	WTS	James Bearzi	NMED	Transmittal of Approved Hanford Waste Stream Profile Form Number RLMWARD.001, Richland Mixed Westinghouse Advanced Reactors Division Debris
070328	3/20/2007	Martin Navarrete	DOE CBFO	Guy Girard	DOE ID	Notification of CBFO Surveillance S-07-20 of the INL AMWTP Transportation Activities

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
070329	3/21/2007	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Notification of a Class 2 Permit Modification to the Hazardous Waste Facility Permit, Permit Number: NM4890139088-TSDF
070330	3/21/2007	Courtland Fesmire	DOE CBFO	James Bearzi	NMED	Transmittal of Current Revision of Hanford QAPjP
070331	3/26/2007	David Moody	DOE CBFO	Steve Zappe	NMED	Notification and Plan for Audit A-07-19 of the INL/CCP Recertification
070332	3/27/2007	David Moody	DOE CBFO	Steve Zappe	NMED	Final Report for Audit A-07-21 for the CEMRC/CCP
070333	3/27/2007	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Submittal of Thallium Sampling Data Package Solid Waste Management Unit (SWMU 001g) to the New Mexico Environment Department
070334	3/27/2007	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the Master Document List
070335	3/27/2007	David Moody	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office Monthly Nonconformance Summarization Report
070336	3/27/2007		DOE CBFO			Notice: Waste Isolation Pilot Plant Class 1 Permit Modification Notifications
070337	3/28/2007	Clint Marshall	NMED	Jody Plum	DOE CBFO	Comments on the SPDV Pile Shallow Groundwater Investigation Work Plan, DP-831, Waste Isolation Pilot Plant
070338	3/28/2007	Dennis Miehls	DOE CBFO	David H. Haar	WTS	Notification and Plan for Audit A-07-23 of LANL CCP RH VE Peer Review
070339	3/28/2007	Martin Navarrete	DOE CBFO	Jerry Wells	DOE ID	Re-certification Audit A-07-06 of the INL, TWCP Activities
070340	3/28/2007	David Moody	DOE CBFO	Steve Zappe	NMED	Notification of Audit Plan and Auditors for the INL TWCP Audit A-07-06
070341	3/28/2007	Jody Plum	DOE CBFO	Clint Marshall	NMED	Transmittal of Work Plan for Installation of Three Piezometers around the Site and Preliminary Design Validation Salt Tailings Disposal Pile
070342	3/30/2007	Martin Navarrete	DOE CBFO	Jerry Wells/Guy Girard	DOE ID	Notification and Plan of Surveillance S-07-21 of the INL AMWTP Coring Operations
070343	3/30/2007	Steve Zappe	NMED	Ava Holland	DOE CBFO	Notification & Plan of Surveillance S-07-21 of the INL AMWTP Coring Operations
070401	4/4/2007	David Moody	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office Monthly Assessment Schedule
070402	4/4/2007	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Level Measurements for March 2007
070403	4/4/2007	Dennis Miehls	DOE CBFO	James Nunz	LASO	Notification of Audit A-07-13 of the LANL TRU Waste Characterization Activities
070404	4/5/2007					CBFO Selects National TRU Program Director
070405	4/9/2007	Clay Sell	DOE	A.J. Eggenberger	DNFSB	NNSA Response to Defense Nuclear Facility Safety Board January 18, 2007 Letter Concerning Disposition of LANL High-Activity Transuranic Waste
070406	4/11/2007	Steve Zappe	NMED	Gene Turner	DOE	Questions on "List of FY06 STP Covered MTRU Containers"

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
070407	4/12/2007	Martin Navarrete	DOE CBFO	Bill Lattin	DOE ID	Surveillance Report S-07-20 of the AMWTP/INL Transportation Activities
070408	4/12/2007	Martin Navarrete	DOE CBFO	Bill Lattin	DOE ID	Issuance of CARs 07-010 and 07-011 Identified During Surveillance S-07-20
070409	4/12/2007	Steve Kouba	WTS			Panel Closure System NMED Regulatory Status
070410	4/16/2007	Courtland Fesmire	DOE CBFO	James Bearzi	NMED	Transmittal of Current Revision of CCP QAPjP
070411	4/16/2007	Anne deLain W. Clark	EMNRD	Colonel Forrest Smith	NMDPS	Request to designate DPS Vaughn Training Center as a "safe haven" for WIPP trucks
070411.5	4/17/2007	Tom Peake	EPA ORIA	Steve Zappe	NMED	Panel closure understanding
070412	4/17/2007	Juan Reyes	EPA ORIA	David Moody	DOE CBFO	Transmittal of the scope of the EPA basline inspection (EPA-HAN-06.07-8) of the Hanford Site in Richland, WA
070413	4/17/2007	David Moody	DOE CBFO	Jerry Fox	PECOS Management Services	Response to PECOS review and comment on draft Class 2 Permit Modification Request dated January 31, 2007 -- PECOS Document # 2007-C-0011, March 29, 2007
070414	4/17/2007	Cassandra Wesolowski	University of Mancheste	Steve Zappe	NMED	Interview questions regarding WIPP decision-making framework and stakeholder involvement
070415	4/19/2007	Dennis Miehls	DOE CBFO	James Nunz	LASO	Re-certification Audit A-07-12 of the LANL/CCP Waste Characterization Activities
070416	4/19/2007	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Updated Copy of the Waste Isolation Pilot Plant Hazardous Waste Facility Permit Contingency Plan
070417	4/19/2007	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Updated Copy of the Waste Isolation Pilot Plant Hazardous Waste Facility Permit Contingency Plan
070418	4/19/2007	David Moody	DOE CBFO	Steve Zappe	NMED	Notification and Plan for Audit A-07-12 of the LANL/CCP Re-certification
070419	4/20/2007	John Kieling	NMED	David Moody/Richard Raaz	DOE CBFO/WTS	Approval of WIPP NFA Petition for SWMU and Areas of Concern
070420	4/20/2007	Martin Navarrete	DOE CBFO	Bill Lattin	DOE ID	Issuance of CAR 07-012 from Improper O-Ring Position
070421	4/24/2007		DOE EM	Steve Zappe	NMED	LANL AK Sufficiency for RH Waste Stream LA-MHD03.002 16 Canisters
070422	4/24/2007			Steve Zappe	NMED	WIPP Hazardous Waste Facility Permit Reapplication: Status of Activities
070423	4/24/2007	Martin Navarrete	DOE CBFO	Mark French	DOE RL	Notification and Plan for Audit A-07-11, Hanford Site Re-Certification
070424	4/24/2007	David Moody/Richard Raaz	DOE CBFO	James Bearzi	NMED	Transmittal of the Volatile Organic Compound Monitoring Semi-Annual Report
070425	4/25/2007	A. J. Eggenberger	DNFSB	Samuel Bodman	DOE	Approval of Recommendation 2007-1, Safety-Related In Situ
070426	4/25/2007	David Moody	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office Monthly Noncomformance Summarization Report

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
070427	4/25/2007	Juan Reyes	EPA ORIA	David Moody	DOE CBFO	EPA Audit of the WTS QA Program for the WIPP, March 20-22, 2007
070428	4/26/2007	Jody Plum	DOE CBFO	George Akeley	NMED	Special Waste Storage -- Request for Extension
070429	4/30/2007	Juan Reyes	EPA ORIA	David Moody	DOE CBFO	FY 2007 first quarter Tier 2 changes implemented by the CCP at INL, SRS and AMWTP
070430	4/30/2007	Koreen Guillermo	WRES	Steve Zappe	NMED	AK Document for RLMWARD.001 Waste Stream Profile Form
070501	5/1/2007	David Moody	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office Monthly Assessment Schedule
070502	5/2/2007	David Moody	DOE CBFO	James Bearzi	NMED	Request for Evaluation of an AK Sufficiency Determination for LA-MHD03.002
070503	5/2/2007	Mark Hansen	EPA Region 6	Jody Plum	DOE CBFO	EPA RCRA February 21-22, 2007 Compliance Evaluation Inspection Report
070504	5/2/2007	Martin Navarrete	DOE CBFO	Mark French	DOE RL	Hanford Recertification Audit A-07-10 of the TRU Waste Characterization, Certification Programs
070505	5/2/2007	David Moody	DOE CBFO	Steve Zappe	NMED	Re-Certification Audit A-07-10 for the Hanford TRU Waste Characterization
070506	5/2/2007	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the Waste Isolation Pilot Plant Groundwater Level Measurements for April 2007
070507	5/3/2007	Betty Richards/Bob Gaston	CARD	Samuel Bodman	DOE	Citizens For Alternatives To Radioactive Dumping v. U.S. Dept. of Energy, F.3d, 2007 WL 1290146 (C.A.10 (N.M.))
070508	5/3/2007	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Report for Audit A-07-18 of WTS
070509	5/3/2007		DOE CBFO			Proposed Class 2 Permit Modifications: Presentation at May 3, 2007 Public Meeting, Santa Fe
070510	5/3/2007	Marina Day	Concerned Citizen	Steve Zappe	NMED	Comments on Proposed Modifications to the HWFP (Submitted March 21, 2007) For the US DOE WIPP
070511	5/7/2007	David Moody/Richard Raaz	DOE CBFO/WTS	Sandra Martin	NMED	Transmittal of the Information Requested During the February 21 and 22, 2007 Inspection by the NMED at the WIPP
070512	5/7/2007	Jody Plum	DOE CBFO	Clint Marshall	NMED	Transmittal of Work Plan for Installation of Three Piezometers around the Site and Preliminary Design Validation Salt Tailings Disposal Pile
070513	5/7/2007	Dennis Miehls	DOE CBFO	David H. Haar	WTS	Report of Audit A-07-23 of LANL/CCP RH VE Peer Review
070514	5/8/2007	Martin Navarrete	DOE CBFO	Bill Lattin	DOE ID	Evaluation of the CAPs for CARs 07-010 and CAR 07-011
070515	5/8/2007	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Quarterly Progress Report for Solid Waste Management Unit Activities from February 1, 2007, through April 30, 2007
070516	5/9/2007	Dennis Miehls	DOE CBFO	Jerry Wells	DOE ID	Audit Report A-07-07, INL/CCP
070517	5/10/2007	Melissa Y. Mascarenas	NMED Public Records (	James Bearzi/Tannis Fox/Chuck Noble/Charlie de Sai	NMED	Request to Inspect Public Records: HWFP Renewal Applications for Kirtland AFB, Sandia National Labs, and PNM

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
070518	5/11/2007	James Bearzi	NMED	David Moody/Richard Raaz	DOE CBFO/WTS	NMED Approval of the CEMRC/CCP Audit A-07-21
070519	5/14/2007	John Kieling	NMED	Willie Most	WRES	Request to Inspect Public Records
070520	5/15/2007	Dennis Miehls	DOE CBFO	David H. Haar	WTS	Issuance of CAR 07-014 Resulting from Audit 07-019
070521	5/15/2007	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the Amendments to the WIPP Facility Mailing List
070522	5/16/2007	Jody Plum	DOE CBFO	Steve Zappe	NMED	WIPP Water Level Monitoring Program, Request for Pressure
070523	5/16/2007	Martin Navarrete	DOE CBFO	Bill Lattin	DOE ID	Evaluation of the CAP for CAR 07-012
070524	5/17/2007	W. M. Wierzbicki	WTS	James Bearzi	NMED	Transmittal of Approved Hanford Waste Stream Profile Form Number RLM325D.001, Richland Mixed 325 Building Debris
070525	5/21/2007	Martin Navarrete	DOE CBFO	Mark French	DOE RL	Revised Audit Plan for Audit A-07-11 for the Hanford Site Recertification
070526	5/22/2007	Edward Askew	CEMRC	Lloyd Piper	DOE CBFO	Cold Standby for HSG Lab at CEMRC
070527	5/23/2007	David Moody	DOE CBFO	Elizabeth Sellers	DOE ID	Expansion of Certification Authority to Include Manual Drum Coring System Operations
070528	5/23/2007	David Moody	DOE CBFO	Bill Lattin	DOE ID	Evaluation of AMWTP Request for Extension of Corrective Action Completion Due Date for CAR 07-012
070529	5/23/2007		DOE EM			Shielded Containers: Presentation to U.S. EPA
070530	5/24/2007	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the Revised B6 Checklists for the Certification Audit Report for the CEMRC/CCP Headspace Gas Analysis Program, Audit A-07-21
070531	5/24/2007	David Moody	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office Monthly NCR Summarization Report
070532	5/24/2007	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Comments on the Class 2 Permit Modifications to the HWFP Submitted on March 21, 2007
070532.5	5/24/2007	Steve Zappe	NMED	Porf Martinez	CTAC	NMED Observer Inquiry from A-07-12, LANL/CCP Audit
070533	5/25/2007	Joni Arends	CCNS	Steve Zappe	NMED	CCNS Comments to Class 2 PMR to WIPP Permit
070534	5/25/2007	Don Hancock	SRIC	Steve Zappe	NMED	WIPP Class 2 Permit Modification -- Submitted March 21, 2007
070535	5/25/2007	Martin Navarrete	DOE CBFO	Bill Lattin	DOE ID	Evaluation of Responses to Minor Comments to the Updated Corrective Action Plan for CAR 07-012
070536	5/28/2007					URS To Acquire Washington Group International for $2.6 Billion in Cash and Stock
070537	5/29/2007					URS/WGI Investor Conference Call
070538	5/29/2007	Porf Martinez	CTAC	Donald Gadbury	DOE CBFO	Observer Inquiry Identified During Recertification Audit A-07-12 of the LANL/CCP
070539	5/29/2007	Dennis Miehls	DOE CBFO	Jerry Wells	DOE ID	Interim B6 Audit Report A-07-19 of the INL/CCP Recertification Audit
070540	5/31/2007	Martin Navarrete	DOE CBFO	Jerry Wells	DOE ID	Interim Report of Carlsbad Field Office Recertification Audit A-07-06 of the INL
070541	5/31/2007	Dennis Miehls	DOE CBFO	David H. Haar	WTS	Issuance of Corrective Action Report 07-015 from Audit A-07-12 of the LANL/CCP

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
070601	6/1/2007	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the Waste Isolation Pilot Plant Groundwater Level Measurements for May 2007
070602	6/4/2007	Martin Navarrete	DOE CBFO	Bill Lattin	DOE ID	Evaluation of the Closure Package for CAR 07-012
070604	6/4/2007	Dennis Miehls	DOE CBFO	David H. Haar	WTS	Evaluation of the CAP for CAR 07-014 Resulting from Audit A-
070605	6/4/2007	W. M Wierzbicki	WTS	James Bearzi	NMED	Combustibles and Plastics Stored at the INL (ID-RF-S5300-A) Change Notice #2
070603	6/5/2007	Dennis Miehls	DOE CBFO	David H. Haar	WTS	Evaluation and Closure of CAP for CAR 07-001 from Audit A-07-02 of SRS/CCP
070606	6/5/2007	Dennis Miehls	DOE CBFO	David H. Haar	WTS	Evaluation and Closure of CAP for CAR 07-001 from Audit A-07-02 of SRS/CCP
070607	6/6/2007	David Moody	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office Monthly Assessment Schedule
070608	6/7/2007	Courtland Fesmire	DOE CBFO	James Bearzi	NMED	Transmittal of Current Revision of Hanford QAPjP
070609	6/7/2007	W.M Wierzbicki	WRES	James Bearzi	NMED	Transmittal of Approved Hanford Waste Stream Profile Form Number RLMSWOCD.001, Richland Solid Waste Operations Complex Debris
070610	6/7/2007					Agenda Panel Closure Path Forward Meeting
070611	6/11/2007	Dennis Miehls	DOE CBFO	Herbert Crapse	SRS	Notification and Plan for Audit A-07-24 of the SRS/CCP RH TRU Waste Characterization Activities
070612	6/11/2007	David Moody	DOE CBFO	Steve Zappe	NMED	Notification and Plan for Audit A-07-24 of the SRS/CCP
070613	6/13/2007	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the Final Report of CBFO Recertification Audit A-07-06 of the INL Analytical Laboratories
070615	6/13/2007	Martin Navarrete	DOE CBFO	Bill Lattin	DOE ID	Verification and Closure of CAR 07-012
070614	6/14/2007	Dennis Miehls	DOE CBFO	James Nunz	LASO	Audit Report A-07-13 of the LANL Characterization of Waste Activities
070616	6/14/2007	Martin Navarrete	DOE CBFO	Bill Lattin	DOE ID	Evaluation and Closure of CARs 07-010 and 07-011
070617	6/14/2007	W.M. Wierzbicki	WRES	James Bearzi	NMED	Update for WIPP Operating Record (Change Notice #2) Building 374 Sludge (BNINW218, Rev. 1)
070618	6/15/2007	Russell Patterson	DOE CBFO	James Bearzi	NMED	Notes from the June 7, 2007, Panel Closure Meeting
070619	6/15/2007	Dave Streng	WRES	Various	Various organizations	Class 3 SWMU NFA Pre-submittal meeting
070620	6/15/2007	Courtland Fesmire	DOE CBFO	James Bearzi	NMED	CBFO Procedure Change Report for May 2007
070621	6/19/2007	John Kieling	NMED	David Moody/Richard Raaz	DOE CBFO/WTS	Completeness Determination and Fee Assessment, Class 2 Modifications WIPP
070622	6/19/2007	Jody Plum	DOE CBFO	James Bearzi	NMED	WIPP Hazardous Waste Facility Permit Operating Records
070623	6/20/2007	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the Certification Audit Report for the INL/CCP Audit A-07-19
070624	6/21/2007	Juan Reyes	EPA ORIA	David Moody	DOE CBFO	Baseline approval of the CH TRU Waste Characterization program, CCP/LANL
070625	6/21/2007	Martin Navarrete	DOE CBFO	Mark French	DOE RL	Audit Report for A-07-11, Hanford Site recertification of the TRU Waste Characterization and Transportation Programs

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
070626	6/22/2007	Jon Goldstein	NMED	David Moody/Richard Raaz	DOE CBFO/WTS	Final Determination, Class 2 Modification Request WIPP HWFP
070627	6/25/2007	David Moody	DOE CBFO	David H. Haar	WTS	Extension of Corrective Action Completion Due Date for CAR 07-015
070628	6/26/2007	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Nonconformance Summarization Report
070629	6/26/2007	Anthony Grieggs	LANL	Steve Zappe	NMED	Response to 4-11-07 Email on LANL MTRU Waste
070630	6/26/2007	Tom Peake	EPA	Donald Gadbury	DOE CBFO	Response to CBFO request for EAP concurrence on CCP TRU waste characaterization program at CEMRC
070631	6/27/2007	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of Waste Confirmation Documents Requested by Mr. Tim Hall
070632	6/27/2007	Jody Plum	DOE CBFO	Clint Marshall	NMED	Request for an Increase of Salt Storage Capacity in Cell A of the Salt Storage Extension, Discharge Permit 831
070633	6/27/2007	John Kieling	NMED	Citizen		General Response to Comments, Class 2 Modification Request WIPP HWFP
070634	6/28/2007	Dennis Miehls	DOE CBFO	David H. Haar	WTS	Evaluation of the CAP for CAR 07-015
070635	6/28/2007	Donald C. Gadbury	DOE CBFO NTP	Steve Zappe	NMED	Response to the NMED Observer Inquiry
070636	6/29/2007	David Moody	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office Monthly Assessment Schedule
070701	7/2/2007	Martin Navarrete	DOE CBFO	Bill Lattin	DOE ID	CBFO Surveillance Report S-07-23 of TRUPACT II and HALFPACK Loading Operations
070702	7/3/2007	Richard Raaz	WTS	Steve Zappe	NMED	Updated Disclosure Information Related to Washington TRU Solutions, LLC (WTS)
070703	7/5/2007	W. M Wierzbicki	WTS	James Bearzi	NMED	Update for WIPP Operating Record (Change Notice #2) Supercompacted Debris Waste (BN510, Rev. 0B)
070703.1	7/6/2007	Don Hancock	SRIC	Steve Zappe	NMED	Comments on AKSD request for LA-MHD03.002
070704	7/10/2007	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the Waste Isolation Pilot Plant Groundwater Level Measurements for June 2007
070705	7/11/2007	Martin Navarrete	DOE CBFO	Bill Lattin	DOE ID	Audit Plan for Audit A-07-015 Recertification of INL/AMWTP
070706	7/11/2007	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Notification of Surveillance S-07-29 of the WTS Environmental (RCRA) Program
070707	7/11/2007	David Moody	DOE CBFO	James Nunz	LASO	Recertification of the Central Characterization Project at the Los Alamos National Laboratory (A-06-11 and A-06-12)
070708	7/12/2007	Dennis Miehls	DOE CBFO	Andrew Gabel	DOE CH	Certification Audit A-07-03 of the ANL/CCP
070709	7/12/2007	David Moody	DOE CBFO	Steve Zappe	NMED	Notification of Certification Audit A-07-03 of the ANL/CCP
070710	7/12/2007	Martin Navarrete	DOE CBFO	Distribution		CBFO Semi-annual Trend Analysis Report
070711	7/12/2007	David Moody	DOE CBFO	Steve Zappe	NMED	Notification of Certification Audit A-07-03 of the ANL/CCP
070712	7/19/2007					BBWI Sends Non-Certified Drum to WIPP
070713	7/19/2007	Martin Navarrete	DOE CBFO	Bill Lattin	DOE ID	Notification of Audit A-07-14 of INL AMWTP
070714	7/19/2007	David Moody	DOE CBFO	Steve Zappe	NMED	Notification of Audit A-07-14 of the INL AMWTP

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
070715	7/19/2007	Martin Navarrete	DOE CBFO	Mark French	DOE RL	Interim Audit Report A-07-10, Hanford Recertification of the TRU Waste Characterization, Certification Programs
070716	7/19/2007	W. M Wierzbicki	WTS	James Bearzi	NMED	Update for WIPP Operating Record (Change Notice #1) Remote Handled (RH) Mixed Heterogeneous Debris Waste (ID-ANLE-S5000)
070717	7/19/2007	Richard Raaz	WTS	Steve Zappe	NMED	Updated Disclosure Informaiton Related to Washington TRU Solutions LLC
070718	7/20/2007	David Moody	DOE CBFO	Juan Reyes	EPA ORIA	CBFO Notification to the EPT Regarding a Waste Container Disposed at the Waste Isolation Pilot Plant from the Advanced Mixed Waste Treatment Project
070719	7/20/2007	David Moody/Richard Raaz	DOE CBFO/WTS	Ron Curry	NMED	Permittees' Notification to the NMED of Noncompiance Regarding a Waste Container Disposed at WIPP from AMWTP
070720	7/24/2007	Don Hancock	SRIC	David Moody	DOE CBFO	INL/AMWTF [AMWTP] Noncompliant Shipment to WIPP
070721	7/24/2007	Dennis Miehls	DOE CBFO	Herbert Crapse	DOE SRS	Surveillance S-07-28 of the Savannag River Site (SRS), Utilizing the Subcontracted Services of the Washington TRU Solutions (WTS), Central Characterization Project (CCP) for the Mobile Segmented Gamma Scanner (SGS) Operations
070722	7/24/2007	Dennis Miehls	DOE CBFO	David H. Haar	WTS	Verification and Closure of Corrective Action Report (CAR) 07-
070723	7/24/2007	Donald C. Gadbury	DOE CBFO	James Nunz	LASO	Recertification of the Central Characterization Project at the Los Alamos National Laboratory (A-06-11 and A-06-12)
070724	7/25/2007	James Bearzi	NMED	David Moody/Richard Raaz	DOE CBFO/WTS	NMED Approval of the Idaho National Laboratory Transuranic Waste Characterization Program Audit A-07-06
070725	7/25/2007	David Moody/Richard Raaz	DOE CBFO/WTS	Ron Curry	NMED	Permittees' Assessment of the Potential Impacts to Human Health and the Environment from Leaving the SWB Containing Drum BN10161094 Emplaced in the WIPP
070726	7/25/2007	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Request for Permit Modification Determination for the Storage of Records
070727	7/25/2007	David Moody	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office Monthly Nonconformance Summarization Report
070728	7/25/2007	W. M Wierzbicki	WTS	James Bearzi	NMED	Update for WIPP Operating Record (Change Notice #3) Heterogeneous Debris from HB Line (SR-W027-221H-HET)
070729	7/27/2007	Don Hancock	SRIC	David Moody	DOE CBFO	INL/AMWTF [AMWTP] Noncompliant Shipment to WIPP
070730	7/31/2007	David Moody	DOE CBFO	Steve Zappe	NMED	Revised B6 Checklists for the Certification Audit Report A-07-06 of the INL TWCP
070731	7/31/2007	David Moody/Richard Raaz	DOE CBFO/WTS	Ron Curry	NMED	Response to Information Request regarding Drum BN10161094 in SWB BN10166592
070732	7/31/2007	Juan Reyes	EPA ORIA	David Moody	DOE CBFO	EPA Audit of the Hanford Site's Quality Assurance Program for the Waste Isolation Pilot Plant, June 04-07, 2007
070733	7/31/2007	Casey Gadbury	DOE CBFO	Steve Zappe	NMED	Summary of Information from Source Documentation Related to pH Analysis of Liquids

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
070801	8/2/2007	David Moody	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office Monthly Assessment Schedule
070802	8/2/2007	Richard Raaz	WTS	James Bearzi	NMED	Pending Change Related to Operational Control at the Waste Isolation Pilot Plant
070803	8/3/2007	Ron Curry	NMED	David Moody/Richard Raaz	DOE CBFO/WTS	NMED Requirement to Retrieve Drum BN10161094 Emplaced in the Waste Isolation Pilot Plant
070804	8/6/2007	Martin Navarrete	DOE CBFO	Jon E. Hoff	WTS	Postponement of Surveillance S-07-029 of the WTS Environmental (RCRA) Program
070805	8/6/2007	James Bearzi	NMED	David Moody/Richard Raaz	DOE CBFO/WTS	NMED Approval of the Idaho National Laboratory/Central Characterization Project Audit A-07-19
070806	8/7/2007	Dennis Miehls	DOE CBFO	David H. Haar	WTS	Issuance of CAR 07-016 Resulting from Audit A-07-24
070807	8/9/2007	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the Revised B6 Checklists for the Certification Audit Report A-07-19 of the INL/CCP
070808	8/9/2007	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the Waste Isolation Pilot Plant Quarterly Progress Report for Solid Waste Management Unit Activities from May 1, 2007, through July 31, 2007
070809	8/9/2007	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the Waste Isolation Pilot Plant Groundwater Level Measurements for July 2007
070810	8/13/2007	Donald C. Gadbury	DOE CBFO	James Bearzi	NMED	Transmittal of Current Revisions of CCP and AMWTP QAPjPs
070811	8/14/2007	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Request for Permit Modification Change to 45 Day Public Comment Requirement and Request for Determination of Class
070812	8/16/2007	Donald C. Gadbury	DOE CBFO	James Bearzi	NMED	CBFO Procedure Change Report for July 2007
070813	8/16/2007	Juan Reyes	EPA ORIA	David Moody	DOE CBFO	Summary Report: Environmental Protection Agency's Verification of the Corrective Actions Implemented by the Advanced Mixed Waste Treatment Project, August 7, 2007
070814	8/16/2007	Jody Plum	DOE CBFO	James Bearzi	NMED	Work Instructions for retrieving AMWTP SWB BN101166592
070815	8/17/2007	David Moody	DOE CBFO	Juan Reyes	EPA ORIA	Objective Evidence for Completion of "Actions to Preclude Recurrence" Items 3-6 and 8 Identified in AMWTP CAR # 28920
070816	8/17/2007	Marissa Stone	NMED		Public	Environment Department Notified Errant WIPP Drum to be Removed this Weekend
070817	8/20/2007	Don Hancock	SRIC	Tom Peake	EPA ORIA	Concerns regarding resuming WIPP shipments due to AMWTP "errant drum"
070818	8/21/2007	Tom Peake	EPA ORIA	Casey Gadbury	DOE CBFO	Photos taken during August 7, 2007 EPA inspection of AMWTP
070819	8/22/2007	Dennis Miehls	DOE CBFO	David H. Haar	WTS	Issuance of CAR 07-017 from Audit a-07-03
070820	8/23/2007			Steve Zappe	NMED	WIPP Waste Placement Layouts for Panel 4, Room 6 related to AMWTP "Errant Drum"
070821	8/23/2007	Juan Reyes	EPA ORIA	David Moody	DOE CBFO	Evaluation of Objective Evidence Implemented Following August 7, 2007 Site Inspection at the Advanced Mixed Waste Treatment Project

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
070822	8/27/2007	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Notification of a Class 3 Permit Modification to the Hazardous Waste Facility Permit, Permit Number NM4890139088-TSDF
070823	8/27/2007	Dennis Miehls	DOE CBFO	Herbert Crapse	DOE SRS	Interim Audit Report A-07-24 of SRS Characterization of RH
070824	8/28/2007	Juan Reyes	EPA ORIA	David Moody	DOE CBFO	EPA's review and comments on DOE's "Transuranic (TRU) Waste Acceptance Creiteria (WAC) for the Waste Isolation Pilot Plant, Revision 6.1, DOE/WIPP-02-3122"
070825	8/28/2007	David Moody	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office Monthly Nonconformance Summarization Report
070826	8/30/2007	Nick Stone	EPA ORIA	James Bearzi	NMED	Stakeholder Meeting -- Week of September 17, 2007
070827	8/31/2007	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Receipt, Retrieval, and Return Shipment of Standard Waste Box, BN10166592 Containing 55-gallon Drum 10161094
070828	8/31/2007		DOE CBFO/WTS		Public	Public Information Meetings On a Proposed Modification to the Hazardous Waste Facility Permit for the Waste Isolation Pilot
070901	9/4/2007	Martin Navarrete	DOE CBFO	Bill Lattin	DOE ID	Notification and Plan for Surveillance S-07-30 of the AMWTP Transportation Activities
070902	9/4/2007	David Moody	DOE CBFO	James Bearzi	NMED	Request for Evaluation of an AK Sufficiency Determination for SR-RL-BCLDP.001
070903	9/5/2007	David Moody	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office Monthly Assessment Schedule
070904	9/5/2007	Dennis Miehls	DOE CBFO	Dale Dietzel	DOE CH	Certification Audit A-08-03 of the ANL/CCP TRU Waste Characterization Activities for RH Waste
070905	9/5/2007	David Moody	DOE CBFO	Steve Zappe	NMED	Certification Audit A-08-03 of the ANL/CCP TRU Waste Characterization Activities for RH TRU Waste
070906	9/6/2007	Juan Reyes	EPA ORIA	David Moody	DOE CBFO	EPA Concurrence with DOE's recertification of INL/CCP characterization activities
070907	9/6/2007	David Moody	DOE CBFO	Steve Zappe	NMED	Final Audit Report A-07-24 of the SRS/CCP Battelle Columbus RH Waste
070908	9/6/2007				Public	Sharif Named New WTS General Manager
070909	9/10/2007	Martin Navarrete	DOE CBFO	Bill Lattin	DOE ID	Audit Report A-07-15, TRU Waste Characterization and Certification of the AMWTP
070910	9/10/2007	W. M Wierzbicki	WTS	James Bearzi	NMED	Transmittal of Approved Hanford Waste Stream Profile Form Number RLM231ZD.001, Richland 231-Z Mixed Debris (RLM231ZD)
070911	9/11/2007	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Approval of the Hanford Site Final Audit Report, Audit A-07-10
070912	9/11/2007	Dennis Miehls	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

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
070913	9/11/2007	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Notification of a Class 1 Permit Modification to the Hazardous Waste Facility Permit, Permit Number NM4890139088-TSDF
070914	9/11/2007	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Notification of a Class 1 Permit Modification to the Hazardous Waste Facility Permit, Permit Number: NM4890139088-TSDF: To Change the Washington TRU Solutions LLC General
070915	9/12/2007	Gloria Johnson	WTS	Steve Zappe	NMED	Updated Environmental Disclosure Information Related to Washington TRU Solutions LLC
070916	9/12/2007	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the Waste Isolation Pilot Plant Groundwater Level Measurements for August 2007
070917	9/12/2007	Dennis Miehls	DOE CBFO	Dale Dietzel	DOE CH	Certification Audit Report for A-07-03 of the ANL/CCP
070918	9/12/2007	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Notification of Video Recording Capability in the Hot Cell
070918.5	9/12/2007	James A. Rispoli	DOE EM	Distribution		Policy on Compliance with Radioactive Waste Acceptance Requirements
070919	9/13/2007	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Supplemental Permit Fees WIPP Hazardous Waste Facility Permit
070920	9/17/2007	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the Revised B6 Checklists for the Re-Certification Audit Report A-07-10 of the Hanford Site
070921	9/18/2007	Farok Sharif	WTS	James Valdez	NMED	Transmittal of Supplemental Fees to the New Mexico Environment Department for Invoice Number HWB-WIPP-FY08
070922	9/19/2007	Casey Gadury	DOE CBFO	James Bearzi	NMED	CBFO Procedure Change Report for August 2007
070923	9/20/2007	Martin Navarrete	DOE CBFO	Dale Dietzel	DOE CH	Postponement of Audit A-08-02 of the ANL/CCP TRU Waste Characterization Activities for RH Waste
070924	9/20/2007	David Moody	DOE CBFO	Steve Zappe	NMED	Postponement of Audit A-08-03 of the ANL/CCP TRU Waste Characterization Activities for RH TRU Waste
060925	9/22/2007	James Bearzi	NMED	David Moody/Richard Raaz	DOE CBFO/WTS	Email: LANL CCP Info Request
070925	9/24/2007	Chrysa Wikstrom	Concerned Citizen		NMED	Comments on August 31, 2007 Fact Sheet: DOE Proposes Modification To Hazardous Waste Facility Permit: Solid Waste Management Units and Areas of Concern
070927	9/24/2007	David Moody	DOE CBFO	Glenn Podonsky	HS-1/Germantown	2006 Site Environmental Report for the Waste Isolation Pilot
070928	9/24/2007	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Semi-Annual Monitoring Report, Round 24, for March - May 2007
070926	9/25/2007	Tom Peake	EPA ORIA	Casey Gadbury	DOE CBFO	Concurrence on Revised Draft Recertification Letter for
070929	9/25/2007	David Moody	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office Monthly Nonconformance Summarization Report
070930	9/25/2007	W. M Wierzbicki	WTS	James Bearzi	NMED	Transmittal of Approved Idaho Waste Stream Profile Form Number ID-SDA-SLUDGE, Homogeneous Solids from the Subsurface Disposal Area

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
070931	9/26/2007	Dennis Miehls	DOE CBFO	David H. Haar	WTS	Evaluation and Closure of CAR 07-016 Resulting from Audit A-07-24
070931.5	9/27/2007	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Errata Pages for the Recent Transmittal of the WIPP Groundwater Semi-Annual Monitoring Report, Round 24, for
070932	9/28/2007	Dennis Miehls	DOE CBFO	Herbert Crapse	DOE SRS	Notification of Audit A-08-01 of the SRS TRU Waste Characterization Activities
070933	9/28/2007	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the Waste Isolation Pilot Plant Annual Monitoring Reports
070934	9/28/2007	David Moody	DOE CBFO	Steve Zappe	NMED	Notification of Audit A-08-01 of the SRS TRU Waste Characterization
071001	10/1/2007	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	2007 Annual Fee
071002	10/2/2007	David Moody	DOE CBFO	Jerry Fox	PECOS Management Services	MgO Reduction Request Report
071003	10/3/2007	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Notice of Intent to Inspect Video Recording Capability in the Hot Cell
071004	10/3/2007	David Moody	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office Monthly Assessment Schedule
071005	10/4/2007	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Updated Copy of the Waste Isolation Pilot Plant Hazardous Waste Facility Permit Contingency Plan
071006	10/10/2007	Martin Navarrete	DOE CBFO	Jerry Wells	DOE ID	Surveillance S-08-05 of the INL/CCP Analytical Laboratories for the Evaluation of the Implementation of the CCP QA Program
071007	10/11/2007	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the Waste Isolation Pilot Plant Groundwater Level
071008	10/11/2007	Jody Plum	DOE CBFO	James Bearzi	NMED	Transmittal of Master Document List
071009	10/11/2007	Donald C. Gadbury	DOE CBFO NTP	James Bearzi	NMED	CBFO Procedure Change Report for September 2007
071010	10/12/2007	Juan Reyes	EPA ORIA	Frank Marcinowski	DOE	Department of Energy's proposed process for the evaluation fo certain wastes (i.e., Hanford tank waste) for disposal at WIPP
071011	10/16/2007	W. M Wierzbicki	WTS	James Bearzi	NMED	Update for the WIPP Operating Record (Change Notice #1) Richland Solid Waste Operations Complex Debris (RLSWOCD.001)
071011.5	10/18/2007	David Moody	DOE CBFO	Ned Elkins	LANL	TRU Waste Inventory Changes resulting from DOE-EPA
071012	10/22/2007	Juan Reyes	EPA ORIA	David Moody	DOE CBFO	Waste Characterization Report: Tier 1 Change: Desktop Evaluation of the Extension of the Operational Range of the HENC 2 NDA System at the CCP at the LANL
071013	10/23/2007	David Moody	DOE CBFO	Steve Zappe	NMED	Notification of Audit A-08-04 for the ORNL/CCP for the Certification of CH TRU Waste Characterization Activities
071014	10/24/2007	Dennis Miehls	DOE CBFO	Jerry Wells	DOE ID	Notification of Surveillance S-08-07 of the INL/CCP ARP Visual Examination Process
071015	10/24/2007	Juan Reyes	EPA ORIA	David Moody	DOE CBFO	Scope of EPA's Baseline Inspection at ORNL-CCP EPA-ORNL-CCP Inspection No. 11.07-8
071016	10/24/2007	Farok Sharif	WTS	James Valdez	NMED	Transmittal of the 2007 Annual Fee

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
071017	10/25/2007	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
071018	10/25/2007	David Moody	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office Monthly Nonconformance Summarization Report
071019	10/25/2007	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Approval of the Savannah River Site/Central Characterization Project Battelle Columbus Remote-Handled Waste Final Audit Report, Audit A-07-24
071020	10/26/2007	Dennis Miehls	DOE CBFO	Jerry Wells	DOE ID	Postponement Notification of Surveillance S-08-07 of the Idaho National Laboratory (INL)/Central Characterization Project (CCP) Accelerated Retrieval Project (ARP) Visual Examination
071021	10/30/2007	Don Hancock	SRIC	Steve Zappe	NMED	WIPP Class 3 Permit Modification -- Module VII regarding
071022	10/31/2007	Juan Reyes	EPA ORIA	David Moody	DOE CBFO	Public comments regarding EPA baseline inspection decision of the DOE CCP at LANL RH TRU Waste characterization program (Inspection Number EPA-LANL-CCP-RH-5.07-08)
071023	10/31/2007	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Approval of the ANL/CCP Audit A-07-03
071101	11/1/2007	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the Revised B6 Checklists for the Savannah River Site/Central Characterization Program (Audit A-07-24)
071101.1	11/5/2007	Don Hancock	SRIC	Steve Zappe	NMED	Comments on AKSD request for SR-RL-BCLDP.001
071102	11/6/2007	Dennis Miehls	DOE CBFO	David H. Haar	WTS	Issuance of CAR 08-001 Resulting from Audit A-08-01 of the SRS/CCP
071103	11/6/2007	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the Amendments to the WIPP Facility Mailing List
071104	11/7/2007	David Moody	DOE CBFO	Juan Reyes	EPA ORIA	Letter from EPA to CBFO dated October 31, 2007 (EPA-LANL-CCP-RH-5.07-08)
071104.5	11/7/2007	Dorothy Gill/Steve Zappe	NMED		DOE CBFO	Observer Inquiry 08-003 (Audit A-08-01): Assignment of hazardous waste numbers
071105	11/8/2007	Don Hancock	SRIC	Raymond Lee	EPA	Docket ID No. EPA-HQ-OAR-2007-0643
071106	11/13/2007	Donald C. Gadbury	DOE CBFO NTP	James Bearzi	NMED	Transmittal of Current Revisions of CCP, Hanford, and AMWTP QAPjPs
071107	11/14/2007	Martin Navarrete	DOE CBFO	Bill Lattin	DOE ID	Evaluation and Closure of CAR 07-019
071108	11/14/2007	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the Waste Isolation Pilot Plant Quarterly Progress Report for Solid Waste Management Unit Activities from August 1, 2007, through October 31, 2007
071109	11/14/2007	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the Waste Isolation Pilot Plant Groundwater Level Measurements for October 2007
071110	11/15/2007	David Moody	DOE CBFO	Juan Reyes	EPA ORIA	Transmittal of Planned Change Request for Shielded Containers

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
071111	11/15/2007	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Notification of Planned Change to the Permitted Facility Regarding a Change in the Dimensions of W-30 between S-700 to S-3650 in Accordance with Permit Condition I.E.11.a
071112	11/15/2007	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Comments on the Advanced Mixed Waste Treatment Project Audit Report, Audit A-07-14
071113	11/16/2007		DOE CBFO		Public	Waste Isolation Pilot Plant Class 1 Permit Modification
071114	11/19/2007	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Class 1* Permit Modification Requiring Prior Agency Approval to Modify Hazardous Waste Facility Permit Number NM4890139088-TSDF
071115	11/20/2007	Farok Sharif	WTS	Steve Zappe	NMED	Updated Disclosure Information Related to Washington TRU Solutions LLC
071116	11/20/2007	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Class 2 Permit Modification Request to Monitor for Hydrogen and Methane until Final Panel Closure to the Hazardous Waste Facility Permit Number NM4890139088-TSDF
071117	11/20/2007	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Withdrawal of a Class 3 Permit Modification Request to the Hazardous Waste Facility Permit Number: NM4890139088-
071118	11/20/2007	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Class 2 Permit Modification Request to the Hazardous Waste Facility Permit Number: NM4890139088-TSDF to allow the
071119	11/20/2007	David Moody	DOE CBFO	Bill Olson	NMED	Notification of Discharge at WIPP
071120	11/20/2007	Martin Navarrete	DOE CBFO	Jerry Wells	DOE ID	Surveillance S-08-05 of the INL/CCP Analytical Laboratories
071121	11/20/2007	Ava Holland	DOE CBFO	Steve Zappe	NMED	Revision 9 to the CBFO QAPD
071122	11/21/2007		DOE CBFO			Fact Sheets: DOE Proposes Modification to Hazardous Waste Facility Permit: Changes to WIPP Hazardous Waste Facility Permit: Flammable Gas Monitoring and WIPP Operating Record
071123	11/21/2007		DOE CBFO		Public	Public Information Meetings on Two Proposed Modifications to the Hazardous Waste Facility Permit for the Waste Isolation Pilot Plant: Flammable Gas Monitoring and WIPP Operating
071124	11/26/2007	Rebecca Perry-Piper	Concerned Citizen	Steve Zappe	NMED	Comments on DOE Fact Sheet regarding Flammable Gas Monitoring
071125	11/26/2007	Marissa Stone	NMED		Public	Environment Department Issues Three Enforcement Actions with $996,200 fines for Improper Waste Disposal, Characterization and Monitoring at WIPP
071126	11/26/2007	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Notice of Violation, Groundwater Monitoring
071128	11/26/2007	Jon Goldstein	NMED		DOE CBFO	Adminstrative Compliance Order HWB 07-42 (CO) (AMWTP)
071129	11/26/2007	Jon Goldstein	NMED		DOE CBFO/WTS	Administrative Compliance Order HWB 07-43 (CO) (LANL)
071130	11/26/2007	David Moody	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office Monthly Assessment Schedule
071131	11/26/2007	Juan Reyes	EPA ORIA	Elizabeth Sellers/David Moody	DOE ID/DOE CBFO	Results of EPA inspection of October 16, 2007, at the INL

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
071132	11/26/2007	Tom Peake	EPA ORIA	Casey Gadbury	DOE CBFO NTP	EPA concurrence on the draft certification letter regarding CCP at ANL RH TRU waste characterization processes
071133	11/27/2007	David Moody	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office Monthly Nonconformance Summarization Report
071134	11/27/2007	David Moody	DOE CBFO	Steve Zappe	NMED	Revised B6 Checklists for ANL/CCP Audit A-07-03
071135	11/29/2007		DOE EM			Shielded Container Public Meeting in Albuquerque, 11/29/07: Attendees list and presentation
071136	11/29/2007		DOE			DOE/EPA Hydrology Meeting, 11/29/07: Attendees list and presentation
071137	11/29/2007	Dennis Miehls	DOE CBFO	Herbert Crapse	DOE SRS	Interim Audit Report A-08-01, SRS/CCP
071138	11/30/2007	David Moody/Farok Sharif	DOE CBFO/WTS	Bill Olson/James Bearzi	NMED	Discharge into the H-19 Evaporation Pond of Approximately 150 Gallons of Brine Containing Approximately 6.83 mg/L of Lead
071139	11/30/2007	Farok Sharif	WTS	Steve Zappe	NMED	Updated Disclosure Information Related to Washington TRU Solutions, LLC
071201	12/3/2007	David Moody	DOE CBFO	Steve Zappe	NMED	Revised B6 Checklists for AMWTP Audit A-07-14
071202	12/3/2007	David Moody	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office Monthly Assessment Schedule
071203	12/3/2007	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of Annual Waste Minimization Certification
071204	12/6/2007	W. M Wierzbicki	WTS	James Bearzi	NMED	Transmittal of Approved Central Characterization Project Waste Stream Profile Form Number SR-AGNS-HET, Heterogeneous Debris from the Barnwell Nuclear Fuel Plant
071205	12/6/2007	Martin Navarrete	DOE CBFO	William McMillan	DOE OR	Audit A-08-06 of the ORNL/CCP TRU Waste Characterization AK and NDA Activities
071206	12/11/2007	Dennis Miehls	DOE CBFO	Jon E. Hoff	WTS	Notification of Audit A-08-07 of the CCP QA Program
071207	12/12/2007	Dennis Miehls	DOE CBFO	David H. Haar	WTS	Closure of CAR 07-016
071208	12/12/2007	Dennis Miehls	DOE CBFO	David H. Haar	WTS	Evaluation of the CAP of CAR 08-001 Resulting from Audit A-08-
071209	12/13/2007	Dennis Miehls	DOE CBFO	David H. Haar	WTS	Verification and Closure of CAR 08-001 Resulting from Audit [A-08-01]
071210	12/13/2007	Martin Navarrete	DOE CBFO	David H. Haar	WTS	Issuance of CARs 08-004 and 08-005 from Audit A-08-04 of the ORNL/CCP
071211	12/13/2007	Dennis Miehls	DOE CBFO	David H. Haar	WTS	Notification of Surveillance S-08-03 of INL/CCP RH Transportation Activities
071212	12/14/2007	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the Waste Isolation Pilot Plant Groundwater Level Measurements for November 2007
071213	12/14/2007	Kristof Czartoryski	Tennessee Dept. of En	Steve Zappe	NMED	Information from TNHW-097, the Tennessee Permit covering the TRU Waste Processing Center and TRU storage facilities at
071214	12/14/2007	David Moody/Farok Sharif	DOE CBFO/WTS	Art Vollmer	NMED	Permittees response to Notice of Violation, Groundwater
071215	12/17/2007	Martin Navarrete	DOE CBFO	Jerry Wells	DOE ID	Surveillance S-08-07 of the INL/CCP ARP Visual Examination Process

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
071216	12/17/2007	Juan Reyes	EPA ORIA	David Moody	DOE CBFO	Tier 1 Change: Desktop Evaluation of the Extension of the Operational Range of the HENC 1 NDA System at CCP/LANL (Docket No: A-98-49; II-A4-95)
071217	12/18/2007	Ava Holland	DOE CBFO	M. Brown	DOE CBFO NTP	Surveillance S-08-02 of the RCRA PDP
071218	12/18/2007	Ava Holland	DOE CBFO	Craig Huff	Environmental Resources Associates	Surveillance Report for S-08-02 of the RCRA PDP
071219	12/18/2007	Ed Feltcorn	EPA	Distribution	Various organizations	SRS Solids Evaluation Scope for week of Feb 5th
071224	12/18/2007	Mike Rose/Gloria Johnson	DOE CBFO/WTS	Charles Noble	NMED	Request For Hearing: Compliance Order HWB 07-
071225	12/18/2007	Mike Rose/Gloria Johnson	DOE CBFO/WTS	Charles Noble	NMED	Respondents' Unopposed Motion for Extension of Time to File an Answer and Request to Hold Scheduling in Abeyance: Compliance Order HWB 07-43(CO)(LANL)
071226	12/18/2007	Mike Rose/Gloria Johnson	DOE CBFO/WTS	Charles Noble	NMED	Order Extending Deadlines and Holding Scheduling in Abeyance: Compliance Order HWB 07-43(CO)(LANL)
071220	12/20/2007	Juan Reyes	EPA ORIA	David Moody	DOE CBFO	Emplacement Inspection Report: EPA Inspection No. EPA-WIPP-7.07-10c of the Waste Isolation Pilot Plant, July 10 -- 12,
071221	12/20/2007	Mike Rose	DOE CBFO	Sally Worthington	NMED	In the Matter of U.S. Department of Energy, Carlsbad, New Mexico, NM4890139088, No. HWB 07-42(CO)(AMWTP): Respondent's Answer to Compliance Order
071222	12/20/2007	Martin Navarrete	DOE CBFO	William McMillan	DOE OR	Interim Audit Report A-08-04, ORNL/CCP Characterization of CH TRU Waste
071223	12/20/2007	David Moody	DOE CBFO	Mary Ann Menetrey	NMED	Discharge Permit 831 Renewal Application
071227	12/26/2007	Dennis Miehls	DOE CBFO	Jerry Wells	DOE ID	Follow-up Audit A-08-11 of the INL/CCP TRU Waste Characterization Activities
071228	12/26/2007	David Moody	DOE CBFO	Steve Zappe	NMED	Notification and Plan for INL/CCP Follow-up Audit A-08-11
071229	12/26/2007	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Contract Laboratory Standard Operating Procedures
071231	12/26/2007	Matt Wunder	NM Dept. of Game & Fi	Steve Zappe	NMED	DOE Proposed Modification to Hazardous Waste Facility Permit; NMGF No. 11833
071230	12/27/2007	Mark Pearcy	WTS	Martin Navarrete	DOE CBFO	Corrective Action Plan for Corrective Action Report 08-005 Resulting From Audit A-08-04
080101	1/3/2008	David Moody	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office Monthly Nonconformance Summarization Report
080102	1/3/2008	David Moody	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office Monthly Assessment Schedule
080103	1/4/2008	Martin Navarrete	DOE CBFO	David Haar	WTS	Evaluation of the Corrective Action Plan for CAR 08-005 from Audit A-08-04
080104	1/9/2008	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the Certification Audit Report for the SRS A-08-01
080105	1/10/2008	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
080107	1/14/2008	David Moody	DOE CBFO	David Haar	WTS	Evaluation of ORNL/CCP Request for Extension of Corrective Action Completion Due Date For CAR 08-005

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
080108	1/14/2008	Dennis Miehls	DOE CBFO	Jon E. Hoff	WTS	Notification of CBFO Audit A-08-14, WTS WIPP Form Process
080109	1/18/2008	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Approval of the Advanced Mixed Waste Treatment Project Final Audit Report, Audit A-07-14
080110	1/18/2008	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Request for Information H-19 Evaporation Pond discharge
080111	1/22/2008	Don Hancock	SRIC	Steve Zappe	NMED	WIPP Class 2 Permit Modifications -- Panel Monitoring and Operating Record
080112	1/22/2008	Don Hancock	SRIC	Raymond Lee	EPA	WIPP Planned Change Request for Shielded Containers
080113	1/22/2008	Deborah J. Schenck	Industrial Health Servic	Leroy Bostick	WTS	WIPP Emergency Medical Services
080114	1/22/2008	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Permittees' Comment, Class 2 Permit Modification Request, Monitor for Hydrogen and Methane until Final Panel Closure
080115	1/22/2008	David Moody	DOE CBFO	Bill Richardson	Governor of New Mexico	Semi-Annual Notification Letter -- TRU waste shipment schedule
080106	1/24/2008	Pam O. Inmann	Western Governors' As	David Moody	DOE CBFO	WGA participation in carrier selection process
080115.5	1/24/2008	Dennis Miehls	DOE CBFO	Jerry Wells	DOE ID	Surveillance Report S-08-07 of the INL/CCP accelerated Retrieval Project (ARP) VE Activities
080116	1/25/2008	David Moody/Farok Sharif	DOE CBFO/WTS	Art Vollmer	NMED	Notice of Violation -- groundwater monitoring program, request for rescission
080117	1/28/2008	Dennis Miehls	DOE CBFO	David Haar	WTS	Issuance of CAR 08-011 from Audit A-08-07
080118	1/29/2008	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Nonconformance Summarization Report
080119	1/29/2008	A. J. Eggenberger	DNFSB	Samuel Bodman	DOE	Recommendation 2008-1 to the Secretary of Energy: Safety
080120	1/30/2008	Tom Peake	EPA	Casey Gadbury	DOE CBFO NTP	Concurrence on revised draft recertification letter for CCP/INL (EPA Air Docket No. A-98-49)
080121	1/30/2008	David Moody	DOE CBFO	Elizabeth Sellers	DOE ID	Expansion of INL-CCP Waste Stream ID-ANL-East -S5000 to include K Cell Waste
080122	1/31/2008	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Request for Area of Concern Analytical Data from April 2006 Sampling Event
080201	2/1/2008	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Notification of a Class 1 Permit Modification to the Hazardous Waste Facility Permit
080202	2/4/2008	Dennis Miehls	DOE CBFO	David Haar	WTS	Issuance of CAR 08-012 from Audit A-08-11 of the INL/CCP
080203	2/6/2008	Dennis Miehls	DOE CBFO	David Haar	WTS	CBFO Report for Audit A-08-07 of the CCP QAP
080204	2/7/2008	David Moody	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office Monthly Assessment Schedule
080205	2/7/2008	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Quarterly Progress Report for SWMU Activities from November 1, 2007 through January 31, 2008
080206	2/8/2008	Ron Curry	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Stipulated Final Compliance Order HWB 07-43 (LANL/CCP)
080207	2/11/2008	Juan Reyes	EPA	David Moody	DOE CBFO	Conditional approval of planned change request to decrease the amount of MgO backfill at WIPP

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
080208	2/19/2008	Juan Reyes	EPA	David Moody	DOE CBFO	EPA Baseline Inspection No. EPA-LANL-CCP-RH-5.07-8 of the Central Characterization Project Remote-Handled Transuranic Waste Characterization Program at the Los Alamos National Laboratory, May 8-10, 2007
080209	2/20/2008	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Level Measurements for December 2007 and January 2008
080210	2/20/2008	David Moody	DOE CBFO	Elizabeth Sellers	DOE ID	Recertification of INL AMWTP Audits A-07-14 and A-07-15
080211	2/21/2008	Juan Reyes	EPA	David Moody	DOE CBFO	Document Review Process, Technical Inspection Report, EPA Inspection No. EPA-WIPP-7.11-27 of the WIPP, November 27-28, 2007
080212	2/21/2008	Juan Reyes	EPA	David Moody	DOE CBFO	EPA follow-up inspection of WWIS, December 2007
080213	2/21/2008	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of Information Requested in a Letter Dated January 18, 2008 regarding H-19 Evaporation Pond discharge
080213.5	2/21/2008	David Moody/Farok Sharif	DOE CBFO/WTS	James Bvaldez	NMED	2007 Biennial Hazardous Waste Report
080214	2/22/2008	Frank Marcinowski	DOE	Juan Reyes	EPA	TRU Waste Determination Process/Tank Waste
080215	2/25/2008	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Approval of the Savannah River Site/Central Characterization Project Audit A-08-01
080216	2/25/2008	Dennis Miehls	DOE CBFO	David Haar	WTS	Evaluation of the Corrective Action Plan of CAR 08-012 Resulting from Audit A-08-11
080219	2/25/2008	Jon Goldstein	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Notice of Extension for Two Class 2 Permit Modification Decisions
080217	2/26/2008	Dennis Miehls	DOE CBFO	David Haar	WTS	Evaluation of the CAP for CBFO CAR 08-011
080218	2/26/2008	Martin Navarrete	DOE CBFO	David Haar	WTS	Verification of the Corrective Actions and Closure of CAR 08-004 Resulting from Audit A-08-04
080220	2/27/2008	Dennis Miehls	DOE CBFO	David Haar	WTS	Cancellation of Surveillance S-08-10 of CCP Transportation Activities at LANL
080221	2/27/2008	David Moody	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office Monthly Nonconformance Summarization Report
080222	2/27/2008	Ines R. Triay	DOE EM	Bill Richardson	Governor of New Mexico	Amended Record of Decision for the DOE's Waste Mgmt Program: Treatment and Storage of TRU Waste (63 Fed. Reg.
080223	2/28/2008	John Kieling	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Intent to Approve PMR for No Further Action for 23 SWMUs and AOCs
080224	2/28/2008	Dennis Miehls	DOE CBFO	Jerry Wells	DOE ID	Interim Audit Report for Follow-up of Soils/Gravel Audit A-08-11 of the INL/CCP TRU Waste Characterization Activities
080225	2/28/2008	David Moody	DOE CBFO	David Haar	WTS	Evaluation of INL/CCP Request for Extension of Completion Due Date for CAR 08-012 from Audit A-08-11
080301	3/5/2008	Dennis Miehls	DOE CBFO	Jon E. Hoff	WTS	Transmittal of Audit Report for Audit A-08-14

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
080302	3/6/2008	David Moody	DOE CBFO	Clint Marshall	NMED	Response to the Administrative Completeness Determination and Applicants' Public Notice Requirements for the Renewal and Modification of Discharge Plan 831
080303	3/6/2008	David Moody/Farok Sharif	DOE CBFO/WTS	Loreen Lithgow	NMED	Transmittal of the Information Requested During the January 8 and 9, 2008 Inspection by the New Mexico Environment Department at the WIPP
080304	3/6/2008	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Request For Information: EMS
080305	3/7/2008	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Comments on the Los Alamos National Laboratory/Central Characterization Project Final Audit Report,
080306	3/7/2008		NMED		Public	Public Notice No. 08-03: Notice of Public Comment Period and Intent to Approve a Modification to the WIPP RCRA Permit
080307	3/7/2008	John Kieling	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Intent to Approve PMR for No Further Action for 23 SWMUs and AOCs-Corrected
080308	3/7/2008	John Kieling	NMED	Interested Persons		Notice of Public Comment Period and Intent to Approve a Class 3 PMR to the WIPP RCRA Permit -- Corrected
080309	3/7/2008	David Moody	DOE CBFO	Steve Zappe	NMED	Final Audit Report A-08-04 of the ORNL/CCP CH Waste Certification
080310	3/7/2008	David Moody	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office Monthly Assessment Schedule
080311	3/7/2008	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Level Measurement for February 2008
080312	3/10/2008	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Notification of Projected Start Date of Excavation for Panel 6
080313	3/11/2008	Chrysa Wikstrom		Steve Zappe	NMED	Comments on Class 3 PMR NFA for SWMUs and AOCs
080314	3/11/2008		Las Vegas Orbit			WIPP truck veers off road near Vegas
080315	3/12/2008		DOE CBFO		Public	WIPP Notification, Class 1 PMR
080315.1	3/12/2008	Joel Siegel	WRES	W. M. Wierzbicki	WRES	Completion of Data Quality Objectives (DQO), and Quality Assurance Objectives (QAO)
080316	3/13/2008	David Moody	DOE CBFO	Steve Zappe	NMED	Notification of Recertification Audit A-08-16 for the LANL/CCP
080317	3/14/2008	Jody Plum	DOE CBFO	Steve Zappe	NMED	WIPP Groundwater Detection Monitoring Program Audit Plan, March 24, 2008
080318	3/18/2008	Ava Holland	DOE CBFO	Casey Gadbury	DOE CBFO NTP	Audit A-08-20 of the Performance Demonstration Program
080319	3/18/2008	Juan Reyes	EPA	Frank Marcinowski/David Moody/George Basabilvazo	DOE CBFO	EPA Unannounced Station A-Probe Pull Inspection at WIPP, March 18, 2008
080320	3/19/2008	Steve Kouba	WRES	Steve Zappe	NMED	Technical Exchange Meeting, April 30, 2008
080321	3/25/2008	Jon Goldstein	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Final Determination, Class 2 Modification Requests (Electronic Operating Record and Hydrogen/Methane Monitoring)

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
080322	3/26/2008	David Moody	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office Monthly Nonconformance Summarization Report
080323	3/26/2008	Ron Curry	NMED	David Moody	DOE CBFO	Stipulated Final Compliance Order HWB 07-42 (AMWTP)
080324	3/26/2008	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Semi-Annual Groundwater Monitoring Report, Round 25, for September - November 2007
080401	4/1/2008	Juan Reyes	EPA	Frank Marcinowski/David Moody	DOE EM/CBFO	Unannounced inspection of CCP at LANL, April 1-2, 2008
080402	4/2/2008	W. M. Wierzbicki	WRES	James Bearzi	NMED	Update for the WIPP Operating Record (Change Notice #2) Special Setups Waste (BN004, Rev. 0)
080403	4/2/2008	W. M. Wierzbicki	WRES	James Bearzi	NMED	Update for the WIPP Operating Record (Change Notice #3) Supercompacted Debris Waste (BN510, Rev. 0b)
080404	4/2/2008	W. M. Wierzbicki	WRES	James Bearzi	NMED	Update for the WIPP Operating Record (Change Notice #2) Solidified Acid/Caustic Waste (BN835, Rev. 0)
080405	4/2/2008	W. M. Wierzbicki	WRES	James Bearzi	NMED	Update for the WIPP Operating Record (Change Notice #2) Cemented Sludge (BN836, Rev. 0)
080406	4/2/2008	W. M. Wierzbicki	WRES	James Bearzi	NMED	Update for the WIPP Operating Record (Change Notice #3) First/Second Stage Sludge (BNINW 261, Rev. 1)
080407	4/2/2008	W. M. Wierzbicki	WRES	James Bearzi	NMED	Update for the WIPP Operating Record (Change Notice #3)
080408	4/3/2008	W. M. Wierzbicki	WRES	James Bearzi	NMED	Transmittal of Approved CCP WSPF Number LA-CIN02.001, Cemented Homogeneous Inorganic Solids from the TA-50
080409	4/3/2008	W. M. Wierzbicki	WRES	James Bearzi	NMED	Transmittal of Approved CCP WSPF Number SR-SWMF-HET-A, Contaminated Debris from the Solid Waste Management
080410	4/3/2008	W. M. Wierzbicki	WRES	James Bearzi	NMED	Transmittal of Approved Hanford WSPF Number RLM300D.001,
080411	4/3/2008	Dennis Miehls	DOE CBFO	David Haar	WTS	Evaluation of the Documentation Supporting Closure of the Corrective Actions Associated with CBFO Corrective Action Report (CAR) 08-011
080412	4/7/2008	Jody Plum	DOE CBFO	Clint Marshall	NMED	Basic Data Report for Piezometers PZ-13, PZ-14, and PZ-15 and Shallow Subsurface Water
080413	4/7/2008	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the Revised B6 Checklists, Objective Evidence VE-2 & VE-3 and Additional Data Requested for the Los Alamos National Laboratory/Central Characterization Project (Audit A-07-
080414	4/8/2008	David Moody	DOE CBFO	James Bearzi	NMED	Stipulated Compliance Order No. HWB 07-43 (CO) -- check number 017865, $110,000
080415	4/8/2008	David Moody	DOE CBFO	James Bearzi	NMED	Stipulated Compliance Order No. HWB 07-42 (CO) (AMWTP) -- check number 017864, $110,700
080416	4/9/2008	Dennis Miehls	DOE CBFO	Jerry Wells	DOE ID	Recertification Audit A-08-10 of the Idaho National Laboratory/Central Characterization Project Transuranic Waste Characterization Activities

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
080417	4/10/2008	Jody Plum	DOE CBFO	James Bearzi	NMED	Submittal of the Occurrence Report October 24, 2007 Incident at WIPP (WIPP)
080418	4/10/2008	Martin Navarrete	DOE CBFO	Jerry Wells	DOE ID	Recertification Audit A-08-22 of the Idaho National Laboratory Central Characterization Project for Transuranic Waste Characterization Program Activities
080419	4/10/2008	Jody Plum	DOE CBFO	James Bearzi	NMED	Transmittal of Master Document List
080420	4/10/2008	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-
080421	4/11/2008	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the Audit Plan and Identification of Assigned Auditors for the Idaho National Laboratory (INL/)/Central Characterization Project (CCP) Transuranic Waste Characterization Program (TWCP) -- A-08-22
080422	4/11/2008	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of Information Requested in a Letter Dated March 6, 2008 (RE: WIPP Emergency Medical Services)
080423	4/15/2008	Juan Reyes	EPA	David Moody	DOE CBFO	First Completeness Comments on the Department of Energy's (DOE) submittal for its remote-handled (RH) shielded container planned change request
080424	4/15/2008	W. M. Wierzbicki	WRES	James Bearzi	NMED	Transmittal of Approved Central Characterization Project WSPF Number SR-MD-HET, Contaminated Debris from the Mound
080425	4/17/2008	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the Amendments to the WIPP Facility Mailing list
080426	4/23/2008	Steve Zappe	NMED	Connie Walker	Trinity Engineering Associates	NMED informal comments on proposed AK training under SFO HWB 07-42
080427	4/23/2008	Casey Gadbury	DOE CBFO NTP	Ava Holland	DOE CBFO	Re-certification Audit of Hanford Site
080428	4/24/2008	John Kieling	NMED	Commenter		Specific Response to Comments, Class 2 Modification Requests (Electronic Operating Record and Hydrogen/Methane
080429	4/24/2008	John Kieling	NMED	Interested Persons		General Response to Comments, Class 2 Modification Requests (Electronic Operating Record and Hydrogen/Methane
080430	4/24/2008	James Bearzi	NMED	David Moody/Farok	DOE CBFO/WTS	NMED Approval of the Oak Ridge National Laboratory/Central
080431	4/24/2008	David Moody	DOE CBFO	James Bearzi	NMED	Information Required by Stipulated Compliance Order No. HWB 07-42 (CO) (AMWTP)
080432	4/24/2008	Dennis Miehls	DOE CBFO	David Haar	WTS	Issuance of Corrective Action Reports 08-020 and 08-021
080433	4/24/2008	James Bearzi	NMED	Jon Goldstein	NMED	WIPP Incident -- WIPP Fire Suppression System
080434	4/24/2008	James Bearzi	NMED	Steve Zappe	NMED	WIPP Fire Control Water Supply
080435	4/25/2008	Carl E. Edlund	EPA	David Moody	DOE CBFO	Conditions of Approval for Disposal of PCB/TRU and PCB/TRU Mixed Waste at the U.S. Department of Energy (DOE) WIPP (WIPP)
080436	4/25/2008	W. M. Wierzbicki	WRES	James Bearzi	NMED	Update for the WIPP Operating Record (Change Notice #3) Pre 1986 Waste from the FB Line (SR-S027-PRE86-C)

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
080437	4/28/2008	Dennis Miehls	DOE CBFO	Dale Dietzel	DOE CH	Certification Audit (A-08-03) of the ANL/CCP Transuranic (TRU) Waste Characterization Activities for Remote-Handled (RH)
080438	4/28/2008	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the Semi-Annual Volatile Organic Compound Data Summary
080439	4/28/2008	David Moody	DOE CBFO	Steve Zappe	NMED	Certification Audit (A-08-03) of the ANL/CCP Transuranic (TRU) Waste Characterization Activities for Remote-Handled (RH)
080440	4/29/2008	Jody Plum	DOE CBFO	James Bearzi	NMED	WIPP -- Restoration of Fire Suppression System
080441	4/29/2008	W. M. Wierzbicki	WRES	James Bearzi	NMED	Transmittal of Approved Hanford WSPF Number RLM209ED.001, Richland 209-E Critical Mass Laboratory Mixed Debris (RLM209ED)
080442	4/30/2008	David Moody	DOE CBFO	Juan Reyes	EPA	Shielded Container Planned Change Request
080501	5/1/2008	David Moody/Farok Sharif	DOE CBFO/WTS	Art Vollmer	NMED	U.S. Department of Energy (DOE) and Washington TRU Solutions (the Permittees), December 14, 2007, Response to Notice of Violation (NOV), WIPP
080502	5/5/2008	Dennis Miehls	DOE CBFO	David Haar	WTS	Evaluation of the Corrective Action Plan for Corrective Action Report 08-020
080503	5/6/2008	Don Hancock	SRIC	Russ Patterson	DOE	SRIC requests for information and comments on the WIPP Inventory
080504	5/7/2008	David Moody	DOE CBFO	David Haar	WTS	Evaluation of LANL/CCP Request for Extension of Required Corrective Action Completion Due Date for CAR 08-021
080505	5/7/2008	Steve Zappe	NMED	Dennis Miehls	DOE CBFO	Evaluation of LANL/CCP Request for Extension of Required Corrective Action Completion Due Date for CAR 08-021
080506	5/7/2008	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
080507	5/7/2008	Jody Plum	DOE CBFO	Steve Zappe	NMED	Figure F-6 Fire-Water Distribution System showing broken line 5-5-08
080508	5/7/2008	Steve Zappe	NMED	Jody Plum	DOE CBFO	F-6 Fire-Water Distribution System showing broken line 5-5-08
080509	5/8/2008	Jody Plum	DOE CBFO	Steve Zappe	NMED	Request for information on fire suppression system May 7, 2008
080510	5/8/2008	Juan Reyes	EPA	David Moody	DOE CBFO	EPA Audit of the Quality Assurance Program of the Sandia National Laboratories (SNL) February 12-14, 2008
080511	5/8/2008	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of Documentation Pertaining to Corrective Action Report 08-021
080512	5/8/2008	Dennis Miehls	DOE CBFO	George Rael	LASO	Interim Audit Report A-08-16, Los Alamos National Laboratory Central Characterization Project (LANL/CCP) TRU Waste Characterization and Certification
080513	5/8/2008	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Approval of the Idaho National Laboratory/Central Characterization Project Audit A-08-11

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
080514	5/9/2008	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Quarterly Progress Report for SWMU Activities from February 1, 2008, through April 30, 2008
080515	5/9/2008	David Moody	DOE CBFO	Steve Zappe	NMED	Recertification Audit A-08-18 (B6, QA, and NDA) of the Hanford TRU Waste Characterization and Certification Program
080516	5/9/2008	Martin Navarrete	DOE CBFO	Mark French	DOE RL	Recertification Audit (A-08-18) of the Hanford TRU Waste
080517	5/9/2008	Martin Navarrete	DOE CBFO	Mark French	DOE RL	Surveillance Report S-08-11 of Hanford Transportation Activities at the Hanford Site
080518	5/9/2008	Jody Plum	DOE CBFO	Steve Zappe	NMED	Fire Suppression Responses May 8, 2008
080519	5/12/2008	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Level Measurements for April 2008
080520	5/13/2008	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Level Measurements for March 2008
080521	5/14/2008	W. M. Wierzbicki	WRES	James Bearzi	NMED	Transmittal of Approved Central Characterization Project WSPF Number LA-MHD04.001, Heterogeneous Debris from the TA-21 DP West Facility
080522	5/14/2008	Dennis Miehls	DOE CBFO	David Haar	WTS	Evaluation of the Corrective Action Plan Response for Corrective Action Report (CAR) 08-021
080523	5/14/2008	David Moody	DOE CBFO	James Bearzi	NMED	AMWTP errant drum liquid remediation documentation -- video and VE analysis report
080524	5/14/2008	Geoffrey Fettus/Don Hancock and others	NRDC/SRIC and others	Samuel Bodman	DOE	Amendments to Waste Management PEIS ROD, 73 FR 12041-12043 (March 7, 2008) and accompanying Supplement Analysis DOE/EIS-200-SA-03 (February 2008)
080525	5/16/2008	Casey Gadbury	DOE CBFO NTP	James Bearzi	NMED	CBFO Procedure Change Report for April 2008
080526	5/16/2008	David Moody	DOE CBFO	James Bearzi	NMED	Notification of Planned Change to the Permitted Facility Regarding the Installation of a Redundant Fire Water Supply Line to the Fire Suppression System in the Waste Handling
080527	5/20/2008	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Updated Copy of the WIPP Hazardous Waste Facility Permit Contingency Plan
080528	5/22/2008		DOE CBFO		Public	WIPP Notification of Class 1* Permit Modification -- change of ownership of Washington Group International, Inc.
080529	5/22/2008	W. M. Wierzbicki	WRES	James Bearzi	NMED	Transmittal of Approved CCP WSPF Number AERHDM, Remote Handled Heterogeneous Debris From The ANL
080530	5/23/2008	Dennis Miehls	DOE CBFO	David Haar	WTS	Issuance of Corrective Action Report 08-024
080531	5/27/2008	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the Audit Plan (which includes identification of assigned auditors) for the Advanced Mixed Waste Treatment
080532	5/27/2008	Martin Navarrete	DOE CBFO	Bill Lattin	DOE ID	Schedule and Audit Plan for Audit A-08-09 of Advanced Mixed Waste Treatment Project (AMWTP) Transuranic Waste Characterization Program (TWCP) Container in Container Sludge Sampling
080533	5/27/2008	Connie Walker	Trinity Engineering Ass	Charlie Riggs	CTAC	Observer Inquiry, INL CCP Audit A-08-10

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
080534	5/28/2008	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
080535	5/28/2008	David Moody	DOE CBFO	James Bearzi	NMED	Response to NMED Observer Inquiry from LANL/CCP Audit A-08-16 (VE in lieu of RTR vs. VE of repackaged waste)
080536	5/28/2008	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
080537	5/28/2008	Dennis Miehls	DOE CBFO	David Haar	WTS	Evaluation of the Closure Documentation for Corrective Action Report 08-020
080538	5/28/2008	Dennis Miehls	DOE CBFO	David Haar	WTS	Issuance of Corrective Action Report 08-023
080539	5/28/2008	David Moody	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office Monthly Assessment Schedule
080540	5/28/2008	Jody Plum	DOE CBFO	Steve Zappe	NMED	DRAFT WIPP HWFP Renewal Application May 2009
080541	5/29/2008	David Moody	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office Monthly Nonconformance Summarization Report
080601	6/2/2008	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Partial Approval of the Los Alamos National Laboratory/Central Characterization Project Final Audit Report, Audit A-07-12
080602	6/2/2008	Martin Navarrete	DOE CBFO	Richard Dunn	FLUOR Hanford	Evaluation of the Corrective Action Plan for CAR 08-022 from Surveillance S-08-11
080603	6/5/2008	Juan Reyes	EPA	David Moody	DOE CBFO	Scope of EPA's Baseline Inspection of ORNL-CCP RH TRU Waste Characterization Program Inspection No. EPA-ORNL-CCP-RH 06.08-8
080604	6/9/2008	David Moody	DOE CBFO	Pam O. Inmann	Western Governors' Association	TRU waste transportation services (carrier) contracts
080605	6/9/2008	Dennis Miehls	DOE CBFO	David Haar	WTS	Issuance of Corrective Action Report 08-025 Not Associated With an Audit
080606	6/10/2008	Dennis Miehls	DOE CBFO	Jerry Wells	DOE ID	Interim Audit Report A-08-10 of the Idaho National Laboratory Central Characterization Project Recertification Audit
080607	6/11/2008	Ava Holland	DOE CBFO	Casey Gadbury	DOE CBFO NTP	Audit Report A-08-20 of the CBFO Performance Demonstration Program
080608	6/11/2008	Martin Navarrete	DOE CBFO	Jerry Wells	DOE ID	Interim Audit Report A-08-22, Idaho National Laboratory Central Characterization Project Analytical Laboratories
080609	6/11/2008	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Level Measurements for May 2008
080610	6/11/2008	David Moody	DOE CBFO	James Bearzi	NMED	Request to Invoke Dispute Resolution Related to Final Audit Report A-07-12 of the Los Alamos National Laboratory/Central Characterization Project

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
080611	6/11/2008	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Permittees Notification to the New Mexico Environmental Department (NMED) of Overpacked Waste Container LAS817174 Disposed at the WIPP (WIPP) from Los Alamos National Laboratory (LANL)
080612	6/11/2008	Art Vollmer	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Compliance Evaluation Inspection of WIPP, January 8, 2008
080613	6/12/2008	James Bearzi	NMED	David Moody	DOE CBFO	Dispute Resolution Receipt Acknowledgement
080614	6/12/2008	Dennis Miehls	DOE CBFO	David Haar	WTS	Evaluation of the Idaho National Laboratory Central Characterization Project Request for Extension of Corrective Action Plan Due Date for Correction Action Report 08-023
080615	6/12/2008	Juan Reyes	EPA	David Moody	DOE CBFO	Scope of EPA's Inspection of LANL CH TRU Waste Certification Activities
080616	6/13/2008	David Moody	DOE CBFO	Juan Reyes	EPA	LANL drum characterized and shipped by CCP with an unresolved NCR
080617	6/16/2008	Tom Peake	EPA	Casey Gadbury	DOE CBFO NTP	EPA concurrence on the revised draft recertification letter for INL/CCP
080618	6/16/2008	Rajani Joglekar	EPA	Casey Gadbury	DOE CBFO NTP	LANL inspection of June 18, 2008
080619	6/16/2008	Don Hancock	SRIC	Juan Reyes	EPA	Letter regarding shipment of LANL errant drum
080620	6/16/2008	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the Certification Audit Report for ANL Audit A-08-
080621	6/16/2008	Dennis Miehls	DOE CBFO	David Haar	WTS	Advance Notice of Corrective Action Report 08-025 Due Date for Corrective Action Plan Submittal
080622	6/16/2008	Martin Navarrete	DOE CBFO	Richard Dunn	FLUOR Hanford	Evaluation of the Corrective Action Completion for Corrective Action Report 08-022 Identified During Surveillance S-08-11
080623	6/16/2008	David Moody	DOE CBFO	Elizabeth Sellers/Farok Sharif	DOE ID/WTS	Amended INL-CCP Certification (A-08-11)
080624	6/17/2008	David Moody	DOE CBFO	Steve Zappe	NMED	Re-Transmittal of the Carlsbad Field Office Monthly Assessment Schedule for May, 2008
080625	6/17/2008	David Moody	DOE CBFO	Steve Zappe	NMED	Re-Transmittal of the Carlsbad Field Office Monthly Assessment Schedule for June, 2008
080626	6/18/2008	Jody Plum	DOE CBFO	Steve Zappe	NMED	Recent distribution of Contingency Plan
080627	6/19/2008	W. M. Wierzbicki	WRES	James Bearzi	NMED	Transmittal of Approved Central Characterization Project WSPF Number ID-SDA-SOIL, Interstitial Soil from the Subsurface Disposal Area
080628	6/24/2008	Steve Kouba	WRES			DOE/EPA Management Meeting Agenda and other meeting documents
080629	6/24/2008	David Moody	DOE CBFO	Steve Zappe	NMED	Carlsbad Field Office Monthly Nonconformance Summarization Report
080630	6/25/2008					EPA Inspection Plan for Container LAS817174, LANL CCP (DRAFT)

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
080631	6/25/2008	Martin Navarrete	DOE CBFO	David Haar	WTS	Evaluation of the Corrective Action Plan Response for Corrective Action Report 08-023
080632	6/25/2008	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Inspection of the Installation of an Extension to the Fire Water Supply Line to the Fire Suppression System in the Waste Handling Building
080633	6/25/2008	Thomas Kesterson	NMED	Steve Zappe	NMED	Pressure Test (related to the newly installed extension/alternate/redundant fire suppression line)
080634	6/26/2008	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Completion of Modification to the Fire Line Extension
080635	6/26/2008	Martin Navarrete	DOE CBFO	Dale Dietzel	DOE CH	Certification Audit A-08-24 of the ANL/CCP Transuranic Waste Characterization Activities for Remote-Handled Waste
080636	6/26/2008	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of Documentation Pertaining to Corrective Action Report 08-021
080637	6/27/2008	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Submittal of Fire Water Supply Extension Certification of Modification
080638	6/30/2008	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Notification of Planned Change to the Permitted Facility Regarding the Installation of a New Post Indicator Valve in the Fire Water Supply Line for the Waste Handling Building
080639	6/30/2008	Casey Gadbury	DOE CBFO NTP	James Bearzi	NMED	Transmittal of Requested Information on Idaho Waste Confirmation Activities
080701	7/1/2008	Martin Navarrete	DOE CBFO	Mark French	DOE RL	Issuance of Corrective Action Reports (CAR) 08-031 through 08-035 from Audit A-08-18 of Hanford TRU Waste Characterization Program
080702	7/2/2008	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the CBFO Final Audit Report for Audit A-08-22 of the INL CCP Analytical Laboratories
080702.5	7/2/2008	Steve Zappe/Connie Walker	NMED	Porf Martinez	CTAC	Observer Inquiry Identified During Audit A-08-12 Regarding RH-specific approval during audits
080703	7/3/2008	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule
080704	7/3/2008	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	NMED Partial Approval of the Los Alamos National Laboratory/Central Characterization Project (LANL/CCP) Final Audit Report, Audit A-07-12
080705	7/7/2008	Dennis Miehls	DOE CBFO	David Haar	WTS	Advance Notice of Corrective Action Report (CAR) 08-021 Due
080706	7/7/2008	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Notification of a Class 1 Permit Modification to Modify the Hazardous Waste Facility Permit Number NM4890139088-
080707	7/7/2008	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	June 11, 2008 Dispute Resolution-Terms of Agreement
080708	7/7/2008	James Bearzi	NMED	Jon Goldstein	NMED	Cost Savings Proposal For Out-of-State Travel For WIPP Audits
080709	7/9/2008	Tom Peake	EPA	David Moody	DOE CBFO	EPA's Approval of a Visual Examination (VE) process implemented by ANLE/CCP for newly-generated RH TRU debris

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
080710	7/9/2008	Tom Peake	EPA	David Moody	DOE CBFO	EPA's Review of DOE's TRU Waste Acceptance Criteria (WAC) for WIPP, Revision 6.2, DOE/WIPP-02-3122
080711	7/11/2008	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of WIPP Groundwater Level Measurements for June 2008
080712	7/14/2008	Jonathan D. Edwards	EPA	David Moody	DOE CBFO	LANL/CCP Non-Conformance Report (NCR) regarding drum #LAS817174, cannot concur with resumption of shipments
080713	7/14/2008	Casey Gadbury	DOE CBFO NTP	James Bearzi	NMED	CBFO Procedure Change Report for June 2008
080714	7/15/2008	Dennis Miehls	DOE CBFO	David Haar	WTS	Verification of the Corrective Actions and Closure of CAR 08-024 Resulting from Audit A-08-10
080715	7/15/2008	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the CBFO Final Audit Report for Audit A-08-09 of the AMWTP
080716	7/16/2008	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the CH Waste Recertification and RH Waste Certification Audit Report for LANL/CCP Audit A-08-16
080717	7/16/2008	Dennis Miehls	DOE CBFO	David Haar	WTS	Corrective Action Plan for CAR 08-025, Not Associated With An Audit
080718	7/16/2008	Dennis Miehls	DOE CBFO	David Haar	WTS	Evaluation of the Documentation Supporting Closure of the Corrective Actions Associated with CBFO Corrective Action Report (CAR) 08-021
080719	7/17/2008	Jonathan D. Edwards	EPA	David Moody	DOE CBFO	EPA's Baseline Approval of the CH TRU Waste Characterization Program Implemented By The Hanford Site (EPA-HAN-06.07-
080720	7/17/2008	Martin Navarrete	DOE CBFO	Larry Romine	DOE RL	Evaluation Of The Corrective Action Plan for CAR 08-035, Recertification Audit A-08-18, Hanford TRU Program
080721	7/17/2008	Martin Navarrete	DOE CBFO	Larry Romine	DOE RL	Evaluation Of The Corrective Action Plan for CARs 08-031 and 08-032 From Recertification Audit A-08-18, Hanford TRU
080722	7/17/2008	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Notification Of Sampling Line Loss at WIPP
080723	7/18/2008	Dennis Miehls	DOE CBFO	David Haar	WTS	Evaluation Of The Remedial Actions For CAR 08-025,
080724	7/18/2008	David Moody	DOE CBFO	Jonathan D. Edwards	EPA	Response To EPA Letter Dated July 14, 2008 Related to the Shipment of LANL Drum LAS817174
080725	7/21/2008	Martin Navarrete	DOE CBFO	Larry Romine	DOE RL	Interim Audit Report for Recertification Audit A-08-18 of the Hanford TRU Program
080726	7/21/2008	Jody Plum	DOE CBFO	James Bearzi	NMED	Information Request Concerning Areas Regulated Under the DP-831 Permit
080727	7/22/2008	Jonathan D. Edwards	EPA	David Moody	DOE CBFO	EPA's Response to DOE CBFO's Request Concerning Resuming of Shipments from LANL to WIPP.
080728	7/23/2008	Martin Navarrete	DOE CBFO	William McMillan	DOE OR	Interim Audit Report A-08-12 ORNL Characterization of RH TRU Waste
080729	7/23/2008	Dennis Miehls	DOE CBFO	Jerry Wells	DOE ID	Surveillance S-08-16 of the INL/CCP for Accelerated Retrieval Project Visual Examination and Waste Packaging Activities
080730	7/23/2008	David Moody	DOE CBFO	Bill Richardson	Governor of New Mexico	Shipments of RH TRU Waste from ANL to WIPP

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
080731	7/24/2008	W. M. Wierzbicki	WRES	James Bearzi	NMED	Transmittal of Approved Hanford WSPF Number RLETECD.001, Richland Energy Technology Engineering Center Debris
080731.5	7/25/2008		Santa Fe New Mexican		Distribution	Papers Reveal Toxins Posed Risk to Public
080732	7/28/2008	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Nonconformance Summarization Report
080733	7/29/2008	Martin Navarrete	DOE CBFO	Larry Romine	DOE RL	Evaluation and Approval of the Correction Action Plan for CARs 08-033 and 08-034, Recertification Audit A-08-18, Hanford
080734	7/29/2008	David Moody	DOE CBFO	Steve Zappe	NMED	Final Audit Report A-08-12, RH Certification, ORNL/CCP
080735	7/30/2008	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
080736	7/30/2008	Jody Plum	DOE CBFO	Clint Marshall	NMED	Transmittal of the Semi-Annual Discharge Monitoring Report to NMED
080737	7/30/2008	Jonathan D. Edwards	EPA	David Moody	DOE CBFO	EPA's Comments in Regards to Resuming Shipments of CH TRU Waste from LANL excluding the Containers from the MIN-03 and CIN-02 Waste Streams
080738	7/31/2008	Martin Navarrete	DOE CBFO	Larry Romine	DOE RL	Evaluation of the Results of the CBFO evaluation of the Hanford TRU Program Revised Corrective Action Plan for CBFO CAR 08-035
080739	7/31/2008	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Approval of the ANL/CCP Final Audit Report, Audit A-08-03
080740	7/31/2008	David Moody	DOE CBFO	Bill Richardson	Governor of New Mexico	Semi-Annual Notification Letter of Projected TRU Waste Shipments to WIPP
080801	8/1/2008	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Status of WIPP Emergency Service Program
080802	8/1/2008	Steve Zappe	NMED	Jody Plum	DOE CBFO	NMED Informal Comments on WIPP Permit Draft Attachment Q
080803	8/1/2008	Dennis Miehls	DOE CBFO	David Haar	WTS	Notification and Plan for Audit A-08-25 of CCP Waste Transport Activities
080804	8/1/2008	David Moody	DOE CBFO	Larry Romine	DOE RL	Evaluation and Approval of Extension Request for Corrective Action Associated with CAR 08-035, Audit A-08-18, Hanford TRU Waste Characterization Activities
080805	8/4/2008	Jody Plum	DOE CBFO	Nick Stone/ Steve Zappe	EPA/NMED	Drum Damage During Emplacement. Panel 4, Room 3, Row 3
080806	8/5/2008	David Moody	DOE CBFO	George Rael/Farok Sharif	DOE LA/WTS	Recertification of the CH CCP at LANL (A-07-12 and A-07-13)
080807	8/5/2008	Steve Zappe	NMED	Various	NMED	Comments on News Article "LANL Resumes Shipments to WIPP" (Gashed Drum)
080808	8/6/2008	Steve Zappe	NMED	Don Hancock	SRIC	RE: Punctured Drum, lost sampling lines/ WWIS Summary
080809	8/6/2008	Steve Zappe	NMED	Don Hancock	SRIC	Discussions on how WIPP Drum May Have Been Punctured
080810	8/6/2008	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the Final Audit Report for the INL/CCP, Certification Audit A-08-10
080811	8/6/2008	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
080812	8/7/2008	David Moody	DOE CBFO	Don Hancock	SRIC	Detailed Information Regarding the 2007 Annual TRU Inventory Report
080813	8/7/2008	David Moody	DOE CBFO	James Bearzi	NMED	Response to Observer Inquiry form Audit A-08-12
080814	8/8/2008	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Level Measurements for July 2008
080815	8/8/2008	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Quarterly Progress Report for SWMU Activities.
080816	8/11/2008	Martin Navarrete	DOE CBFO	Larry Romine	DOE RL	Evaluation and Approval of Corrective Action Plan for CBFO CAR 08-035, Recertification Audit A-08-18, Hanford TRU
080817	8/11/2008	Martin Navarrete	DOE CBFO	Larry Romine	DOE RL	Verification of the Corrective Actions and Closure of CARs 08-031and 08-032, Audit A-08-18, Hanford TRU Program
080818	8/13/2008	Dennis Miehls	DOE CBFO	David Haar	WTS	Issuance of CAR 08-036 from Audit A-08-24, ANL/CCP RH
080819	8/15/2008	D.K. Ploetz	CCP		CCP	Standing Order: VE will not be used to certify S3000 Retrievably
080821	8/15/2008	Martin Navarrete	DOE CBFO	Larry Romine	DOE RL	Verification of the Corrective Actions and Closure of CAR 08-033, Audit A-08-18, Hanford TRU Program
080820	8/19/2008	Tom Peake	EPA	Casey Gadbury	DOE CBFO NTP	EPA's Concurrence on revised draft recertification letter that the National TRU Program plans to issue to Hanford
080822	8/19/2008	Martin Navarrete	DOE CBFO	Larry Romine	DOE RL	Approval of Request for Extension of Completion Due Dates for CAR 08-034, Audit A-08-18, Hanford TRU Program
080823	8/19/2008	David Moody	DOE CBFO	David A. Brockman	DOE RL	Annual Certification of the Hanford Site TRU Waste Program-Audits A-07-10 and A-07-11
080824	8/20/2008	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Approval of the LANL/CCP Final Audit Report, Audit A-07-12
080825	8/21/2008	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Approval of the INL/CCP Analytical Laboratories Audit A-08-22
080826	8/21/2008	Jonathan D. Edwards	EPA	David Moody	DOE CBFO	EPA's follow-up inspection at LANL in regards the NCR on drum # LAS817174
080827	8/21/2008	Jonathan D. Edwards	EPA	David Moody	DOE CBFO	EPA's Approval of SRS/CCP RH Waste Characterization Program for the BCLDP RH Debris Waste Stream
080828	8/21/2008	Jonathan D. Edwards	EPA	David Moody	DOE CBFO	EPA's Baseline Approval of the CH TRU Waste Characterization Program Implemented by CCP at ORNL
080829	8/21/2008	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Follow up on Communication Regarding Puncturing a Drum of TRU Mixed Waste during Emplacement at WIPP
080830	8/21/2008	W. M. Wierzbicki	WTS	James Bearzi	NMED	Update for the WIPP Operating Record (Change Notice #2) Richland Solid Waste Operations Complex Debris
080831	8/21/2008	W. M. Wierzbicki	WTS	James Bearzi	NMED	Transmittal of Approved Hanford WSPF Number RLMGEVALD.001, Richland GE-Vallecitos Nuclear Center Decontamination and Decommissioning Debris
080832	8/22/2008	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Notification of Completion of an Evaluation of the Impact of the Loss of Two Hydrogen and Methane Monitoring Sampling Lines

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
080833	8/22/2008	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Updated Copy of the WIPP Hazardous Waste Facility Permit Contingency Plan
080834	8/25/2008	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NOD- AKSD Request, LA-MHD03.002
080835	8/27/2008	Jonathan D. Edwards	EPA	David Moody	DOE CBFO	EPA Inspection Report on Audit A-08-07 for the QA Program of CCP
080836	8/27/2008	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NOD- AKSD Request, SR-RL-BCLDP.001
080837	8/27/2008	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Request For Information on LANL Shipment to WIPP that had an Open NCR
080838	8/27/2008	David Moody	DOE CBFO	Andrew Gabel/ Farok Sharif	DOE CH/WTS	Amended RH Certification of ANL/CCP
080839	8/28/2008	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Approval of the AMWTP Final Audit Report, A-08-09
080840	8/28/2008	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	CAR 08-038, Surveillance S-08-14, WTS National Emissions Standard for Hazardous Air Pollutants
080841	8/28/2008	Martin Navarrete	DOE CBFO	Jon E. Hoff	WTS	Notification of Surveillance S-08-18 of the WTS WIPP Ground Control and Geotechnical Engineering
080842	8/29/2008	Jonathan D. Edwards	EPA	David Moody	DOE CBFO	Scope of EPA's Continued Compliance Inspection of the CCP at INL, September 16-18, 2008
080843	8/29/2008	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Evaluation and Approval of the Corrective Action Plan for the CAR 08-036, Audit A-08-24, ANL/CCP
080901	9/2/2008	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Approval of the LANL/CCP Final Audit Report, Audit A-08-16
080902	9/2/2008	Dennis Miehls	DOE CBFO	Dale Dietzel	DOE CH	CBFO Interim Certification Audit Report A-08-24 ANL/CCP
080903	9/2/2008	Dennis Miehls	DOE CBFO	Jerry Wells	DOE ID	Surveillance S-08-16of the INL/CCP Accelerated Retrieval Project Packaging Configuration Correction Activities for Summary Category Group S3000 Waste
080904	9/2/2008	David Moody	DOE CBFO	William C. Olson	NMED	Comments on the Draft Discharge Plan Permit 831 for WIPP
080905	9/2/2008	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Report for Surveillance S-08-14, WTS National Emissions Standards for Hazardous Air Pollutants
080906	9/3/2008	Casey Gadbury	DOE CBFO NTP	James Bearzi	NMED	Transmittal of Current Revisions of Hanford and AMWTP Quality Assurance Project Plans
080907	9/3/2008	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule for September, 2008
080908	9/3/2008	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Nonconformance Summarization Report
080909	9/3/2008	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Notification of Surveillance S-08-19
080910	9/3/2008	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Issuance of Audit Report A-08-25, CCP
080911	9/3/2008	Martin Navarrete	DOE CBFO	Larry Romine	DOE RL	Verification of the Corrective Actions and Closure of CAR 08-035, Audit A-08-18

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
080912	9/3/2008	Tom Peake	EPA	Casey Gadbury	DOE CBFO NTP	EPA's Concurrence on Draft Certification Letter that CBFO plans to issue ORNL/CCP
080913	9/4/2008	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Review of WIPP Emergency Medical Services Information
080914	9/4/2008	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Compliance Evaluation Inspection of Permittees' Waste Confirmation Program in Idaho Falls, Idaho.
080915	9/4/2008	David Moody	DOE CBFO	William McMillan/ Farok Sharif	DOE OR/WTS	Initial Certification Audit of ORNL/CCP. A-08-04 and A-08-06.
080916	9/5/2008	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	CBFO Surveillance S-09-01 of WTS Mine Safety Operations.
080917	9/9/2008	David Moody	DOE CBFO	Steve Zappe	NMED	Revised B6 Checklist for CBFO Recertification Audit A-08-16, LANL/CCP
080918	9/9/2008	David Moody	DOE CBFO	Bill Richardson	Governor of New Mexico	Shipments of TRU Waste from ORNL to WIPP
080919	9/9/2008	William Olson	NMED	David Moody	DOE CBFO	Discharge Permit Renewal and Modification, DP-831, WIPP
080920	9/9/2008	Marissa Stone	NMED		Public	NMED Approves Renewal of WIPP Groundwater Discharge
080921	9/9/2008	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Approval of the ORNL/CCP RH Certification Audit A-08-12
080922	9/10/2008	Martin Navarrete	DOE CBFO	Larry Romine	DOE RL	Approval of request for Extension of Completion Due Dates for CAR 08-034, Audit A-08-18, Hanford TRU Program
080923	9/10/2008	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Level Measurements for August 2008
080924	9/12/2008		DOE CBFO	John Kieling	NMED	NOTICE- WIPP Notification Concerning Several Class 1 Permit Modifications
080925	9/16/2008	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Semi-Annual Monitoring Report, Round 26
080926	9/16/2008	Steve Zappe	NMED	Jody Plum / Tom Kesterson	DOE CBFO/NMED	Comments concerning WIPP Fire Line Inspection that will take place on Sept. 22, 2008
080927	9/16/2008	W. M. Wierzbicki	WTS	James Bearzi	NMED	(SUPERSEDED BY 9/17/08 SUBMITTAL) Transmittal of Approved CCP WSPF Number OR-NFS-CH-HET, Heterogeneous Debris From Nuclear Fuel Services, INC.
080928	9/17/2008	W. M. Wierzbicki	WTS	James Bearzi	NMED	Transmittal of Approved CCP WSPF Number OR-NF-CH-HET, Heterogeneous Debris Form Nuclear Fuel Services INC
080929	9/17/2008	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the Certification Audit Report for the ANL/CCP, Audit A-08-24
080930	9/17/2008	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Approval of Corrective Action Plan for CAR 08-038, Surveillance S-08-14, WTS NESHAP
080931	9/19/2008	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Inspection of the Installation of an Additional post indicator Valve in the Fire Water Supply Line to the Waste Handling
080932	9/22/2008	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Approval of the INL/CCP Audit A-08-10

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
080933	9/23/2008	John Kieling	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Notice of Fee Assessment for Audit Report Reviews, FY 08' WIPP Hazardous Waste Facility Permit
080934	9/23/2008	Dennis Miehls	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
080935	9/23/2008	Tom Peake	EPA	Casey Gadbury	DOE CBFO NTP	EPA's Concurrence on DOE's Draft Expansion Certification Letter of AMWTP, TRU Waste Characterization Program
080936	9/24/2008	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of Information Requested by NMED Relative to Container LAS817174.
080937	9/24/2008	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of Audit Plan and Notification of Assigned Auditors for SRS Audit A-09-01
080938	9/24/2008	David Moody	DOE CBFO	Elizabeth Sellers	DOE ID	Expansion of AMWTP Recertification to Include Container-in-Container Sampling Method- Audit A-08-09
080939	9/25/2008	Thomas Kesterson	NMED	Steve Zappe	NMED	September 22, 2008 WIPP Fire Line Inspection memo
080940	9/25/2008	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Completion of Repair of the Fire Water Supply Line and Installation of a New Post Indicator Valve
080941	9/26/2008	Martin Navarrete	DOE CBFO	Farok Sharif	WTS	NMED Comments on Audit Report A-08-10 Regarding CCP Definition of "Residual Liquid".
080942	9/26/2008	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Notification of Audit A-09-02, WTS QA Program
080943	9/30/2008	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Summarization Report for Site-General Nonconformance Reports
080944	9/30/2008	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Notification of Class 1 Permit Modification to the Hazardous Waste Facility Permit
080945	9/30/2008	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Annual Monitoring Reports
080946	9/30/2008	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Submittal of Fire Water Supply Restoration Certification of Modification
081001	10/1/2008	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule for October 2008
081002	10/1/2008	David Moody	DOE CBFO	John Lee	DOE OR	Notice to Generator/Storage Sites that WIPP has the Appropriate Permit to Accept Waste that the Site is Shipping
081003	10/1/2008	David Moody	DOE CBFO	Bill Richardson	Governor of New Mexico	Shipment of TRU Waste from ORNL to WIPP
081004	10/2/2008	Martin Navarrete	DOE CBFO	Jon E. Hoff	WTS	Surveillance S-08-18 Report, WTS Ground Control and Geotechnical Engineering
081005	10/2/2008	David Moody	DOE CBFO	James Bearzi	NMED	Response to NMED concerns about CCP VE Process at SRS, Audit A-08-01
081006	10/2/2008	David Moody	DOE CBFO	Tom Peake	EPA	Communication Regarding the Issuance of Revision 6.2 of the TRU WAC for WIPP
081007	10/3/2008	Randal Steger	CTAC	Various	Various organizations	Culebra Peer Review Final Report
081008	10/6/2008	Martin Navarrete	DOE CBFO	Larry Romine	DOE RL	Evaluations of the Corrective Actions and Closure of CAR 08-034, Audit A-08-18, Hanford TRU Program
081009	10/6/2008	Jonathan D. Edwards	EPA	David Moody	DOE CBFO	Inspection of WIPP's Waste Management and Storage

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
081010	10/8/2008	Casey Gadbury	DOE CBFO NTP	Steve Zappe	NMED	Response to Observer Inquiry Form Issued for ORNL/CCP Audit A-08-12
081011	10/9/2008	Martin Navarrete	DOE CBFO	Casey Gadbury	DOE CBFO NTP	Audit Report A-08-20, CBFO Performance Demonstration
081012	10/9/2008	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Verification of the Corrective Actions and Closure of CAR 08-036, Audit A-08-24 ANL/CCP
081013	10/10/2008	Martin Navarrete	DOE CBFO	Bill Lattin	DOE ID	Interim Audit Report for Recertification Audit A-08-19, Advanced Mixed Waste
081014	10/14/2008	David Moody	DOE CBFO	Andrew Gabel/ Farok Sharif	DOE CH/WTS	Amended RH Certification of ANL/CCP
081015	10/15/2008	Patrick Kelly	EPA	Zappe/Holmes	NMED	EPA Audit Plan: QA Audit of CCP
081016	10/16/2008	Jody Plum	DOE CBFO	James Bearzi	NMED	Transmittal of Master Document List October 2008 Update
081017	10/21/2008	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Verification of the Corrective Actions and Closure of CAR 08-
081018	10/22/2008	W. M. Wierzbicki	WTS	James Bearzi	NMED	Organic Setups (ID-RF-S3114) Change notice #2 for Idaho
081019	10/23/2008	Marcy Leavitt	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Final Determination, Class 3 Modification Request for no Further Action.
081020	10/23/2008	John Kieling	NMED	Interested Persons		Notice of Approval and General Response to Comment: Class 3 Modification for no Further Actions of SWMUs and AOCs
081021	10/23/2008	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Level Measurements for September 2008
081022	10/24/2008	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
081023	10/24/2008	Martin Navarrete	DOE CBFO	Jon E. Hoff	WTS	Surveillance Reports S-09-01, WTS Mine Safety
081024	10/27/2008	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Summarization Report for Site-Generated Nonconformance Reports
081025	10/27/2008	David Moody	DOE CBFO	James Bearzi	NMED	2008 WIPP Biennial Environmental Compliance Report
081026	10/29/2008	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the Audit Plan an Notification of Assigned Auditors for Certification Audit A-09-05
081027	10/29/2008	Dennis Miehls	DOE CBFO	John Lee	DOE OR	Notification of Certification AuditA-009-05, GE Vallecitos Nuclear Center
081028	10/31/2008	David Moody	DOE CBFO	Clint Marshall	NMED	Notification of Discharge caused by 2.96 inch Rain Fall
081029	10/31/2008	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Approval of ANL/CCP Final Audit Report, Audit A-08-24
081101	11/5/2008	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule for November, 2008
081102	11/5/2008	David Moody	DOE CBFO	Jeffrey Allison	DOE SRS	Re-Certification for SRS/CCP Audit A-08-01
081103	11/5/2008	W. M. Wierzbicki	WTS	James Bearzi	NMED	Transmittal of Approved Hanford WSPF Number RLKEBASIN01.001Richland Grouted KE Basin North Loadout Pit Sludge
081104	11/6/2008	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Issuance of CAR 09-004, 09-005 and 09-006. Audit A-09-01 SRS/CCP

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
081105	11/7/2008	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of Revised B6 Checklists ANL/CCP Audit A-08-24.
081106	11/7/2008	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the Audit Plan and Notification of Assigned Auditors for Audit A-09-08 of the INL/CCP VE Activities
081107	11/7/2008	Dennis Miehls	DOE CBFO	Jerry Wells	DOE ID	Audit A-09-08 of the INL/CCP VE Activities
081108	11/10/2008	Martin Navarrete	DOE CBFO	David Ploetz	WTS	Notification of Audit A-09-06 of CCP for Conducting DOE Inter-Site Shipments of CH TRU Waste
081109	11/10/2008	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Submittal of the Panel 5 Certification of Construction
081110	11/13/2008	David Moody	DOE CBFO	Steve McCraken/Farok	DOE OR/WTS	Expansion of ORNL-CCP Certification Extending Calibration Range to the SGS
081111	11/13/2008	Jonathan D. Edwards	EPA	David Moody	DOE CBFO	EPA's Baseline Inspection of CCP at GE Vallecitos Nuclear Center near Pleasanton, California
081112	11/13/2008	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Verification of the Corrective Actions and Closure of CAR 08-023, Audit A-08-10, INL/CCP
081113	11/13/2008		NMED			WIPP- AK Sufficiency Determination Meeting Sign-In-Sheet
081114	11/14/2008	David Moody	DOE CBFO	Clint Marshall	NMED	Interim Corrective Actions Regarding the Oct. 31, 2008 Notification of Discharge
081115	11/14/2008	James Bearzi/William Olson	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Notice of Proposed Penalties in Regards to Brine Discharge in H-19 Evaporation Pond
081116	11/14/2008	James Bearzi/William Olson	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Notice of Violation (NOV) Regarding Brine Discharge in H-19 Evaporation Pond
081117	11/17/2008	Casey Gadbury	DOE CBFO NTP	James Bearzi	NMED	CBFO Procedure Change Report for October 2008
081118	11/17/2008	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Quarterly Progress Report for SWMU Activities from August 1, 2008 through October 31, 2008
081119	11/17/2008	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of WIPP Groundwater Level Measurements for October 2008
081120	11/17/2008	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the Amendments to the WIPP Facility Mailing List
081121	11/20/2008	James Bearzi	NMED	Donald Winchell/ Richard Watkins	LANL	Request For Information in Regards to the 16 RH Canisters
081122	11/20/2008	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Notification of Planned Alteration to the Permitted Facility Regarding the Installation of a Fire Water Supply Line to the Fire Suppression System in the Waste Handling Building
081123	11/20/2008	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Notification of Planned Change to the Permitted Facility Regarding the Installation of Pallet Stands
081124	11/21/2008	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Evaluation of the Corrective Action Plans for CAR 09-004 and 09-005, Audit A-09-01, SRS/CCP
081125	11/24/2008	Catherine Boham	DOE WVDP	Interested Persons		Copy of the Revised Draft Env. Impact Statement, West Valley Demonstration Project Western New York Nuclear Service
081126	11/25/2008	Tom Peake	EPA	Casey Gadbury	DOE CBFO NTP	EPA's Tier 1 Change Inspection of the VE Process Implemented by INL/ CCP

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
081127	11/25/2008	Dennis Miehls	DOE CBFO	Herbert Crapse	DOE SRS	Interim Audit Report A-09-01, SRS/CCP
081128	11/25/2008		DOE CBFO	Steve Zappe	NMED	WIPP Class 1 Permit Modification Notification
081129	11/25/2008	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Summarization Report for Site-Generated Nonconformance Reports for November, 2008
081130	11/25/2008	W. M. Wierzbicki	WTS	James Bearzi	NMED	Transmittal of Approved CCP WSPF Number ID-SDA-Sludge, Revision 1, Homo Solids form the Subsurface Disposal Area
081131	11/26/2008	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED's Intent to Inspect the Modified Portion of the WIPP Facility, Panel 5
081132	11/26/2008	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of Annual Waste Minimization Certification
081201	12/1/2008	Clark, Halverson, Strolin,Byron	Western Governors' As	Moody, Chung,	DOE	WGA's Comments to DOE Regarding the Plan to Change the
081202	12/2/2008	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule for December, 2008
081203	12/2/2008	Dennis Miehls	DOE CBFO	Jerry Wells	DOE ID	Surveillance S-09-08, INL/CCP Accelerated Retrieval Project Packaging Configuration Correction Activities
081204	12/3/2008	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Evaluation and Acceptance of the Corrective Action Plan for CAR 09-004, Audit A-09-01
081205	12/4/2008	David Moody/Farok Sharif	DOE CBFO/WTS	Art Vollmer/Clint Marshall	NMED	Information Requested in Notice of Violation, Dated November 14, 2008
081206	12/4/2008	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Level Measurements for November 2008
081207	12/5/2008	David Moody	DOE CBFO	Clint Marshall	NMED	Modified Correction Plan for Loss of Freeboard in the Salt Storage Extension Evaporation Basin
081208	12/8/2008	Ines R. Triay	DOE EM	Jeff Bingaman	U.S. Congress	Comments on the US Congress Requesting That DOE Provide a Report Presenting a Defined Strategy for Liquid Low- Level Waste Hanford
081209	12/10/2008	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Evaluation of the Supporting Documentation and Closure CAR 09-005, Audit A-09-01, SRS CCP
081210	12/10/2008	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Issuance of CAR 09-010, Audit A-09-05, GEVNC CCP
081211	12/11/2008	Jonathan D. Edwards	EPA	David Moody	DOE CBFO	EPA's Comments to DOE Related to the RH Shielded Container Planed Change Request
81211.5	12/11/2008	Jonathan D. Edwards	EPA	David Moody	DOE CBFO	EPA's Comments regarding inspection of GE Vallecitos waste
081212	12/12/2008	Martin Navarrete	DOE CBFO	William McMillan	DOE OR	Hazardous Waste Facility Permit Attachment B6, Audit A-09-07 of ORNL
081213	12/12/2008	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the Hazardous Waste Facility Permit Attachment B6 Audit Plan and Notification of Assigned auditors for the ORNL Audit A-09-07
081214	12/15/2008	David Moody	DOE CBFO	James Bearzi	NMED	Response to NMED Concern - LANL/CCP Audit A-07-12
081215	12/15/2008	Dave Kimbro	CTAC	Casey Gadbury	DOE CBFO NTP	Observer Inquiry Identified During VE Activities for Audit A-09-
081216	12/16/2008	W. M. Wierzbicki	WTS	James Bearzi	NMED	Update for the WIPP Operating Record (Change Notice #2) Mixed Heterogeneous Debris From the CMR Facility (LA-
081217	12/17/2008	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Request for a Class 2 Permit Modification (Training Program) to

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
081218	12/17/2008		DOE CBFO	Interested Persons	Various organizations	DOE Proposes Modifications to Training Program in the WIPP Permit
081219	12/17/2008	David Moody	DOE CBFO	Ines Triay	DOE EM	Transmittal of Transfer Package for the WIPP Water Supply Pipeline
081220	12/17/2008	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Evaluation of Supporting Documentation and Closure of CAR 09-004, Audit A-09-01
081221	12/17/2008	Martin Navarrete	DOE CBFO	William McMillan	DOE OR	Revised Audit Plan for Audit A-09-07, ORNL for the Recertification of CH and RH TRU Waste Characterization
081222	12/17/2008	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the Revised B6 Audit Plan and Notification of
081223	12/17/2008	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Approval of Panel 5 Certification of Construction
081224	12/19/2008	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Evaluation of the Corrective Action Plan for CBFO CAR 09-006
081225	12/22/2008	Dennis Miehls	DOE CBFO	John Lee	DOE OR	Interim Audit Report A-09-05, GE Vallecitos NC/CCP
081226	12/22/2008	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Issuance of CARs 09-015, 09-016, Audit A-09-08, INL/CCP
081227	12/22/2008	Casey Gadbury	DOE CBFO NTP	James Bearzi	NMED	CBFO Procedure Change Report for November 2008
081228	12/23/2008	Martin Navarrete	DOE CBFO	Bill Lattin	DOE ID	Issuance of CAR 09-020, Surveillance S-09-08, INL CCP
081229	12/24/2008	David Moody	DOE CBFO	Clint Marshall	NMED	Schedule for Permanent Corrective Actions for Salt Contact Run-Off into the Salt Storage Extension Evaporation Basin
081230	12/29/2008	Ava Holland	DOE CBFO	David Moody	DOE CBFO	Issuance of CAR 09-013, Audit A-09-06, CCP for Conducting DOE Inter-Site Shipments of CH TRU Waste
081231	12/29/2008	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule for January 2009
081232	12/29/2008	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Summarization Report for Site-Generated Nonconformance Reports for December 2008
081233	12/30/2008	Dennis Miehls	DOE CBFO	Jerry Wells	DOE ID	Surveillance Report S-09-08 of the INL and CCP ARP VE
081234	12/31/2008	David Moody	DOE CBFO	James Bearzi	NMED	Contract Laboratory Standard Operating Procedures
090101	1/5/2009	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Response to NOD for AKSDSR-RL-BCLDP.001
090102	1/5/2009	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of WIPP Groundwater level for December 2008
090103	1/6/2009	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Evaluation of the CAP for CAR 09-010, Audit A-09-05,
090104	1/7/2009	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Approval of the Request for Extension for Transmittal of the CAP for CAR 09-006, Audit A-09-01 SRS/CCP
090105	1/8/2009	Dennis Miehls	DOE CBFO	Jerry Wells	DOE ID	Interim Audit Report A-09-08 INL/CCP VE Activities
090106	1/8/2009	Martin Navarrete	DOE CBFO	William McMillan	DOE OR	Revised Audit Plan for Recertification Audit A-09-07 ORNL CH Waste Characterization Activities
090107	1/8/2009	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
090108	1/8/2009	David Moody	DOE CBFO	Dale Dietzel/ Farok Sharif	DOE CH/WTS	Recertification of ANL/CCP
090109	1/8/2009	Tom Peake	EPA	Casey Gadbury	DOE CBFO NTP	DOE CBFO Request of EPA Approval of Changes to CCP's DWAS/IPAN, NDA System

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
090110	1/8/2009	Jonathan D. Edwards	EPA	David Moody	DOE CBFO	Response to DOE CBFO Request for EPA Approval of the VE of audio/video at NTS
090111	1/8/2009	Tom Peake	EPA	Casey Gadbury	DOE CBFO NTP	EPA Concurrence on DOE's Draft Recertification for Waste Characterization at ANL/CCP
090112	1/9/2009	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Approval of the AMWTP Final Audit Report, A-08-19
090113	1/12/2009	Jonathan D. Edwards	EPA	David Moody	DOE CBFO	Comments on DOE CBFO's Request for EPA's Approval of a Tier 1 Change with Hanford's K Basin Waste
090114	1/12/2009	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Evaluation and Approval of the CAP for CAR 09-015, Audit A-09-08 INL/CCP
090115	1/12/2009	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Evaluation of the CAP for CAR 09-016, Audit A-09-08, INL/CCP
090116	1/12/2009	Thomas Kesterson	NMED	Steve Zappe	NMED	Notification of Installation of Pallet Stands at WIPP's Waste Handling Building
090117	1/13/2009	David Moody	DOE CBFO	Elizabeth Sellers	DOE ID	Recertification of INL/CCP
090118	1/13/2009	Martin Navarrete	DOE CBFO	Bill Lattin	DOE ID	Approval of the CAP for CAR 09-020, Surveillance S-09-08, INL/CCP
090119	1/13/2009		DOE CBFO		Public	WIPP Pre-Application Meetings
090120	1/15/2009	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Evaluation of Revised CAP for CAR 09-010, CBFO Audit A-09-
090121	1/16/2009	Dennis Miehls	DOE CBFO	Jon E. Hoff	WTS	Notification of CBFO Audit A-09-10 CCP QAP
090122	1/20/2009	Dennis Miehls	DOE CBFO	Jon E. Hoff	WTS	Surveillance S-09-12 of WTS WRES
090123	1/20/2009	Thomas Kesterson	NMED	Steve Zappe	NMED	Walk Through of New Firewater Line at RH Bay
090124	1/21/2009	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Completion of RH Fire Suppression System
090125	1/21/2009	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of WIPP Hazardous Waste Facility Permit Pre Application Public Notice
090126	1/22/2009	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Evaluation and Acceptance of the Revised CAP for CAR 09-006, Audit A-09-01, SRS/CCP
090127	1/22/2009	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Evaluation and Approval of the Revised CAP for CAR 09-016, Audit A-09-08, INL/CCP
090128	1/22/2009					WIPP Groundwater NOV Settlement Negotiations
090129	1/23/2009	Casey Gadbury	DOE CBFO NTP	James Bearzi	NMED	Response to NMED Observer Inquiry for Audit A-09-08, INL/CCP VE Activities
090130	1/23/2009	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Response to the NOD for AKSD Request LA-MHD03.002
090130.1	1/26/2009	Connie Walker/Steve Zappe	NMED		DOE CBFO	Observer Inquiry (Audit A-09-07): Hazardous waste number assignments
090130.2	1/26/2009	Tim Hall/ Steve Zappe	NMED		DOE CBFO	Observer Inquiry (Audit A-09-07): RTR independence
090130.3	1/26/2009	Tim Hall/ Steve Zappe	NMED		DOE CBFO	Observer Inquiry (Audit A-09-07): Nepotism
090130.5	1/26/2009		DOE			Notice of Intent: WIPP M&O Contract Extension w/attached Contract Statement of Work

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
090131	1/27/2009	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Summarization Report for Site Generated Nonconformance Reports
090132	1/28/2009	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the revised B6 Checklist for Audit A-08-19,
090133	1/28/2009	Jonathan D. Edwards	EPA	David Moody	DOE CBFO	Response to DOE Request for EPA to Approve Low Background Radiation Experiment (LBRE) at WIPP
090134	1/29/2009	David Moody	DOE CBFO	Bill Richardson	Governor of New Mexico	Semi-Annual Notification Letter
090135	1/29/2009	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Response to Submittal of the RH Bay Fire Water Supply Installation Certification of Modification
090136	1/30/2009	David Moody	DOE CBFO	Clint Marshall	NMED	Semi-Annual Discharge Monitoring Report for July 1 through December 31, 2008
090137	1/30/2009	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Notification of Class 1 Permit Modification
090138	1/30/2009	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Certification by a NM Registered Engineer of the Installation of
090201	2/2/2009	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule for February 2009
090202	2/3/2009	Jonathan D. Edwards	EPA	David Moody	DOE CBFO	EPA Approval of RH TRU Waste Characterization Activities by ORNL/CCP
090203	2/3/2009	Jonathan D. Edwards	EPA	David Moody	DOE CBFO	EPA Report "Verification of WIPP Chemical Conceptual Models"
090203.1	2/6/2009	Don Hancock	SRIC	Steve Zappe	NMED	Comments on CBFO response to NOD for AKSD request for SR-RL-BCLDP.001
090204	2/9/2009	Art Vollmer	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Compliance Evaluation Inspection
090205	2/11/2009	Martin Navarrete	DOE CBFO	William McMillan	DOE OR	Surveillance Report S-09-17, ORNL CCP QA Equivalency
090206	2/11/2009	David Moody	DOE CBFO	Bill Richardson	Governor of New Mexico	Shipments of TRU Waste form ORNL to WIPP
090207	2/11/2009	Rebecca Perry-Piper	Concerned Citizen	Steve Zappe	NMED	Comments on how NMED Should Not Renew WIPP Permit
090208	2/12/2009		DOE CBFO	Public Notice		Permit Renewal Application/ Pre Application Meeting
090209	2/12/2009		DOE CBFO	Public Notice		WIPP Permit Pre Application Meeting
090210	2/12/2009	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Submittal of CH Bay Pallet Stands Installation Certification of Modification
090211	2/13/2009	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of WIPP Groundwater level Measurements for January 2009
090212	2/18/2009	David Moody	DOE CBFO	William McMillan/Farok Sharif	DOE OR/WTS	Expansion of Certification of ORNL-CCP to Include RH Debris Waste
090213	2/18/2009	Martin Navarrete	DOE CBFO	William McMillan	DOE OR	Interim Audit Report A-09-07, ORNL CCP Characterization of CH TRU Waste
090214	2/18/2009	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Approval of Request for Extension of Due Date for Completion of CA for CBFO CAR 09-015, Audit A-09-08, INL/CCP
090215	2/20/2009	W. M Wierzbicki	WTS	James Bearzi	NMED	Transmittal of Approved CCP WSPF # OR-REDC-RH-HET
090216	2/20/2009	Marina Day	Concerned Citizen	Steve Zappe	NMED	Comments on WIPP Class 2 Permit Mod on Training
090217	2/23/2009	Don Hancock	SRIC	Steve Zappe	NMED	SRIC Comments on Proposed Permit Mod on Training

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
090218	2/23/2009	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Surveillance S-09-15, WTS WIPP Groundwater Monitoring Program
090219	2/23/2009	David Moody	DOE CBFO	William C. Olson	NMED	Notification of Discharge, Sewage Liner Slump
090220	2/23/2009	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	WITHDRAWAL- Class 2 Permit Mod on Training Program
090221	2/24/2009	Dennis Miehls	DOE CBFO	Jon E. Hoff	WTS	Issuance of CAR 09-025, Surveillance S-09-12
090222	2/24/2009	Farok Sharif	WTS	Steve Zappe	NMED	Updated Disclosure Information Related to WTS
090223	2/27/2009	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Summarization Report for Site- Generated
090224	2/27/2009	Dennis Miehls	DOE CBFO	Jon E. Hoff	WTS	Surveillance Report for S-09-12, WTS/WRES Waste Confirmation Process
090225	2/27/2009	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Notification of Class 1 Permit Mod Revising B6, Closure Dates, Pallet Stands
090226	2/27/2009	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Notice of Completion Determination and Fee Assessment
090227	2/27/2009	John Kieling	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Notice of Fee Assessment for Audit Report Reviews, FY 09 through February 4th, 2009
090301	3/3/2009	William Olson	NMED	David Moody	DOE CBFO	Notice of Violation, DP-831, Brine Discharge
090302	3/3/2009	David Moody	DOE CBFO	William C. Olson	NMED	CAR for the WIPP Storage Lagoon
090303	3/4/2009	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Issuance of Corrective Action Report 09-026, Audit A-09-10, CCP QA Program
090304	3/4/2009	Jonathan D. Edwards	EPA	Frank Marcinowski/David Moody	DOE EM/CBFO	EPA Approval using VE using audio/video recordings from CH TRU Debris Waste
090305	3/5/2009	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	CBFO Surveillance S-09-19, WTS Seismic Monitoring
090306	3/5/2009	Dennis Miehls	DOE CBFO	George Rael	DOE LASO	Recert Audit A-09-12, LANL CCP
090307	3/5/2009	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the Recert Audit Plan and Notification of Assigned Auditors for A-09-12, LANL/CCP
090308	3/6/2009	David Moody	DOE CBFO	William C. Olson	NMED	Plan for Controlling Storm Water and Minimizing Salt Pile
090309	3/6/2009	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule for March 2009
090310	3/6/2009	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of Final Audit Report for ORNL/CCP Audit A-09-07
090310.5	3/10/2009	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
090311	3/11/2009	Ed Feltcorn	EPA	Casey Gadbury	DOE CBFO NTP	Scope of EPA Mar 09 SRS-CCP Box Unit Evaluation
090312	3/11/2009	David Moody	DOE CBFO	Carl E. Edlund	EPA	Notification of Panel 4 Closure Activities
090313	3/11/2009	Dennis Miehls	DOE CBFO	Jon E. Hoff	WTS	Evaluation and Approval of the CAP for CAR 09-025, Surveillance S-09-12, WRES Waste Confirmation Process
090314	3/11/2009	Martin Navarrete	DOE CBFO	Jon E. Hoff	WTS	Surveillance S-09-20, WTS 10 CFR Part 71, Subpart H Program
090315	3/12/2009	Dennis Miehls	DOE CBFO	Steve Zappe	NMED	Email Request of Videos for BDRs NTVE080001; 080002;
090316	3/12/2009	Dennis Miehls	DOE CBFO	David Ploetz	WTS	CBFO Audit Report A-09-10, CCP QA Program

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
090317	3/12/2009	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Semi-Annual Monitoring Report, Round 27
090318	3/13/2009	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Evaluation of AKSD Request, SR-RL-BCLDP.001
090319	3/13/2009	James Bearzi	NMED	Don Hancock	SRIC	Comments on AKSD Request SR-RL-BCLDP.001
090320	3/13/2009	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Approval of SRS/CCP Audit A-09-01
090321	3/13/2009	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Evaluation of the Corrective Actions for Closure of CAR 09-010, Audit A-09-05, GEVNC/CCP
090322	3/13/2009	Dennis Miehls	DOE CBFO	Herbert Crapse	DOE SRS	Audit A-09-16, SRS/CCP
090323	3/13/2009	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of Audit Plan and Notification of Assigned Auditors for Audit A-09-16, SRS/CCP
090324	3/13/2009	Dennis Miehls	DOE CBFO	Herbert Crapse	DOE SRS	Audit A-09-17, SRS TRU Waste Characterization Activities
090325	3/16/2009	David Moody	DOE CBFO	Robert Ortiz	NM DOT	CBFO Temporary Alternate Route Deviation Request
090326	3/16/2009	David Moody	DOE CBFO	Robert Ortiz	NM DOT	Revised CBFO Temporary Alternate Route Deviation Request
090327	3/16/2009	Tom Peake	EPA	Casey Gadbury	DOE CBFO NTP	EPA's Response to NTP Request for DOE Draft Expansion Cert Letter of AMWTP
090328	3/16/2009	Tom Peake	EPA	Casey Gadbury	DOE CBFO NTP	Comments on DOE's Request of EPA Concurrence to Changes in the RH TRU Waste Characterization Program Implementation Plan (WCPIP)
090329	3/16/2009	Dennis Miehls	DOE CBFO	Jerry Wells	DOE ID	Surveillance S-09-21, INL CCP Correction Action Verification for CARs 09-015 and 09-016
090330	3/16/2009		Energy Communities Alliance		Public	President Obama Announces the Nomination of Ines Triay for DOE Assistant Secretary of Environmental Management
090331	3/18/2009	David Moody	DOE CBFO	Germaine Chappelle	NM DOT	Follow Up on DOE Requesting temporary WIPP Route Change
090332	3/18/2009	Robert Ortiz	NM DOT	David Moody	DOE CBFO	Approval of Alternate WIPP Route Request
090333	3/19/2009	Dennis Miehls	DOE CBFO	Steve Zappe	NMED	Email Request for Video of Container NT070722R
090334	3/19/2009	Steven Chu	DOE HQ	Bill Richardson	Governor of New Mexico	Second Compliance Recertification Application for WIPP
090335	3/20/2009	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Comments on the GEVNC/CCP Audit A-09-05
090336	3/25/2009		DOE CBFO		Public	WIPP Marks a Decade of Safe Disposal
090337	3/25/2009	Dennis Miehls	DOE CBFO	Steve Zappe	NMED	Email Request for Videos for Personnel Training
090338	3/25/2009	Tom Peake	EPA	Casey Gadbury	DOE CBFO NTP	Results of EPA's Continued Compliance Inspection of the CCP's WC Program for CH TRU Waste in INL
090339	3/25/2009	David Moody	DOE CBFO	Richard Provencher	DOE ID	Recert of INL AMWTP Audit A-08-19
090340	3/27/2009	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Summarization Report for Site Generated Nonconformance Reports
090341	3/30/2009	Dennis Miehls	NMED	David Ploetz	WTS	Evaluation and Closure of CAR 09-006, Audit A-09-01 SRS/CCP Characterization Activities

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
090342	3/31/2009	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Evaluation and Closure of CARs 09-015 and 09-016
090343	3/31/2009	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	3/31/2009		DOE CBFO		Public	WIPP Renewal Pre-Application Meetings
090401	4/1/2009	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the Final Audit Report for the INL/CCP Audit A-09-
090402	4/1/2009	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Surveillance Report for S-09-21 INL/CCP VE Corrective Action Verification
090403	4/2/2009	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule for April 2009
090404	4/2/2009	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Evaluation and Closure of CAR 09-026, Audit A-09-10 CCP QA Program
090405	4/2/2009	Martin Navarrete	DOE CBFO	Jerry Wells	DOE ID	Recert Audit A-09-13, INL/CCP TRU Waste Characterization Program
090406	4/2/2009	Dennis Miehls	DOE CBFO	Jerry Wells	DOE ID	Recert Audit A-09-14, INL/CCP
090407	4/2/2009	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of Audit Plan for Recert Audit A-09-13, INL/CCP TRU Waste Characterization Program
090408	4/2/2009	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the Audit Plan for Recert Audit A-09-14, INL/CCP
090409	4/7/2009	David Moody	DOE CBFO	Jeffrey Allison/ Farok Sharif	DOE SRS/WTS	Expansion of Certification of SRS/CCP to Include BCL RH Debris S5000 Waste
090410	4/8/2009	Anne deLain W. Clark	EMNRD	Joanna Prukop	EMNRD	Comments on Emergency Request of Temporary Alternate Route for WIPP Shipments
090411	4/8/2009	David Moody	DOE CBFO	Anne DeLain Clark	EMNRD	DOE CBFO Comments on the Emergency Temporary WIPP Route Change
090412	4/13/2009	Martin Navarrete	DOE CBFO	Bill Lattin	DOE ID	Evaluation and Closure of CAR 09-020, Surveillance S-09-08, INL/CCP
090413	4/13/2009	Dennis Miehls	DOE CBFO	Herbert Crapse	DOE SRS	Audit Report A-09-17, SRS/CCP
090414	4/13/2009	Ava Holland	DOE CBFO	Steve Zappe	NMED	Revision 10 to the CBFO QA Program Document
090415	4/14/2009	W. M Wierzbicki	WTS	James Bearzi	NMED	Transmittal of Approved CCP WSPF # SR-RL-BCLDP.001
090416	4/14/2009	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Level Measurements for Calendar Years 2007 and 2008
090417	4/16/2009	Dennis Miehls	DOE CBFO	Steve Zappe	NMED	Postponement of CBFO Audit A-09-16 of the SRS/CCP RTR TRU Waste Characterization Activities
090418	4/16/2009	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Evaluation of AKSD Request, LA-MHD03.002
090419	4/16/2009		DOE CBFO		Public	WIPP Class 1 Permit Mod Notification
090420	4/16/2009	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the Amendments to the WIPP Facility Mailing List
090421	4/16/2009	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Level Measurements for March 2009
090422	4/16/2009	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Responses to Letter Dated March 13, 2009. SRS BCL AKSD

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
090423	4/20/2009	Casey Gadbury	DOE CBFO NTP	James Bearzi	NMED	Transmittal of Current Revision of CCP Gas Testing Program QA Project Plan (GGT QAPjP)
090424	4/20/2009	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Evaluation and Closure of CAR 09-010, Audit A-09-05, GEVNC/CCP
090425	4/21/2009	W. M Wierzbicki	WTS	James Bearzi	NMED	Transmittal of Approved CCP WSPF # OR-REDC--CH-HET
090426	4/21/2009		WTS			CCP Lessons Learned: Shipment of Incorrect SWB
090427	4/21/2009	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Issuance of CAR 09-036, Audit A-09-12 LANL/CCP
090428	4/23/2009	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Approval of the ORNL/CCP CH Certification Audit A-09-07
090429	4/24/2009	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	NMED Approval of the ORNL/CCP CH Certification Audit A-09-
090430	4/27/2009	Courtland Fesmire	DOE CBFO NTP	Ava Holland	DOE CBFO	Audit of Hanford Site
090431	4/27/2009	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Summarization Report for Site Generated Non conformance Report
090432	4/27/2009	Anne deLain W. Clark	EMNRD	Interested Persons		Requested Info on 104th WIPP Quarterly
090433	4/28/2009	David Moody	DOE CBFO	Steve Zappe	NMED	Revised B6 Checklist for Audit A-09-01 and Responses to NMED Comments
090433.5	4/28/2009	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the Semi-annual Volatile Organic compound, Hydrogen and Methane Data Summary
090434	4/29/2009	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Surveillance Report S-09-15, WTS Groundwater Monitoring Program
090435	4/29/2009	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Surveillance S-09-25, WTS Biota/Land Management Programs
090436	4/30/2009	Martin Navarrete	DOE CBFO	Jon E. Hoff	WTS	Surveillance Report S-09-22, WTS Mine Ventilation System
090437	4/30/2009	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Comments on the Hanford Site Audit Report , A-08-18
090438	4/30/2009	David Moody	DOE CBFO	George Rael/Farok Sharif	DOE LASO/WTS	Certification Expansion of LANL/CCP to Include RH Debris S5000 Waste
090439	4/30/2009	Martin Navarrete	DOE CBFO	Larry Romine	DOE RL	Notification of Audit A-09-18, Hanford TRU Waste
090440	4/30/2009	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of Audit Plan and Notification of Assigned Auditors for A-09-18, Hanford TRU Waste Characterization and Certification Program Activities
090441	4/30/2009	David Moody	DOE CBFO	Steve Zappe	NMED	Revised B6 Checklist for Audit A-09-07 and Responses to NMED Comments
090501	5/1/2009	Jody Plum	DOE CBFO	Clint Marshall	NMED	Submittal of WIPP Water Volumetric Reports for Years 2006, 07, and 08
090502	5/1/2009	Lance Steere	Paragon Labs	Steve Holmes	NMED	Receipt of WIPP Round Robin Split Samples
090503	5/4/2009	Dennis Miehls	DOE CBFO	George Rael	DOE LASO	Interim Audit Report A-09-12, LANL CCP TRU Waste Characterization and Certification
090504	5/4/2009	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule for May 2009
090505	5/4/2009	James Bearzi	NMED	Steve Zappe	NMED	FW: ECA Bulletin- Nuclear Waste Draft Bill

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
090505.5	5/5/2009	Tim Hall/ Steve Zappe	NMED		DOE CBFO	Observer Inquiry (Audit A-09-12): Responsibilities of RTR
090506	5/5/2009	W. M Wierzbicki	WTS	James Bearzi	NMED	Transmittal of Approved Hanford Waste Stream Profile Form Number RLEXXOD.001
090507	5/6/2009	David Moody/Farok Sharif	DOE CBFO/WTS	Marcy Leavitt	NMED	Response to Draft of the Stipulated Final Order, HWB 08-46 (NOV) (H-19)
090508	5/6/2009	Jonathan D. Edwards	EPA	David Moody	DOE CBFO	EPA Comments on Audit of the QA Analyst at Vallecitos
090509	5/13/2009	Dennis Miehls	DOE CBFO	Herbert Crapse	DOE SRS	Surveillance S-09-29 of the SRS/CCP RH TRU Waste Transportation Activities
090510	5/13/2009	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Approval of the CAP for CAR 09-036, Recert Audit A-09-12, LANL/CCP
090511	5/15/2009	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Approval of the GEVNC/CCP Audit A-09-05
090512	5/15/2009	Global Security Newswire		Public		Obama Looks to Make Sure Controversial Nuclear Waste Dump Never Opens
090513	5/15/2009	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Notification of Class 1 Permit Modification to Revise Figures
090514	5/15/2009	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of WIPP Groundwater Level Measurements for April 2009
090515	5/18/2009	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Comments on the INL/CCP Audit A-09-08
090516	5/18/2009	Lance Steere	ALS Laboratory Group	Steve Holmes	NMED	Results for Water Samples Taken at WIPP WQSP 3 Well
090517	5/18/2009	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Acceptance of the CAPs for CARs 09-029, 09-030, and 09-031, Surveillance S-09-15, WTS Groundwater Monitoring Program
090518	5/19/2009	Marcy Leavitt	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	SFO HWB-08-46 (NOV) (H-19)
090519	5/20/2009	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Notice of Completeness Determination and Fee Assessment WIPP Haz Waste Facility Permit
090520	5/20/2009	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Closure of CAR 09-036, Audit A-09-12, LANL/CCP
090522	5/20/2009	David Moody	DOE CBFO	James Bearzi	NMED	Request for Evaluation of an AKSD for Waste Stream SR-BCLDP.001.002
090521	5/21/2009	David Moody	DOE CBFO	James Bearzi	NMED	Request for Evaluation of an AKSD for Waste Stream SR-BCLDP-.001.001
090523	5/21/2009	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of Audit Plan and Notification of Assigned Auditors for Audit A-09-16 SRS/CCP
090524	5/21/2009	Dennis Miehls	DOE CBFO	Herbert Crapse	DOE SRS	Rescheduled Audit A-09-16 of the SRS/CCP RTR TRU Waste Characterization Activities
090525	5/21/2009	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of Audit Plan and Notification of Assigned Auditors for Audit A-09-22 ORNL/CCP
090526	5/21/2009	Martin Navarrete	DOE CBFO	William McMillan	DOE OR	Notification of Hazardous Waste Facility Permit Attachment B6 Audit, ORNL/CCP

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
090527	5/21/2009	Dennis Miehls	DOE CBFO	Jon E. Hoff	WTS	Closure of CAR 09-025, Surveillance S-09-12, WTS/WRES Waste Confirmation Process
090528	5/21/2009	Elizabeth Cotsworth	EPA	David Moody	DOE CBFO	EPA Comments on the Incompleteness of DOE's 2009 Compliance Recertification Application for WIPP
090529	5/22/2009	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Revised Permit Incorporating Class 1 Modifications
090530	5/26/2009	Courtland Fesmire	DOE CBFO NTP	James Bearzi	NMED	Review of CCP/LANL Waste Stream Profile Form # LA-MHD03.002, RH Mixed Debris Waste
090531	5/26/2009	David Moody	DOE CBFO	James Bearzi	NMED	Request to Invoke Dispute Resolution Related to Final Audit Report A-09-08 of the INL/CCP
090532	5/27/2009	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP RCRA Part B HWFP Renewal
090533	5/27/2009	Tom Peake	EPA	Christine Gelles/ David Moody	DOE EM/CBFO	EPA's Tentative Monthly Call Schedule for Periodic Communication with TRU Waste Generator Sites
090534	5/28/2009	David Moody	DOE CBFO	Jeffrey Allison/ Farok Sharif	DOE SRS/WTS	Recert of CH and RH Activities at SRS/CCP
090535	5/28/2009	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Summarization Report for Site Generated Nonconformance Reports, May 2009
090536	5/28/2009	David Moody	DOE CBFO	William C. Olson	NMED	Proposed Engineering Modification and Schedule for Corrective Actions for Salt Contact Run-off into the Salt Storage Evaporation Basin
090537	5/29/2009	Steve Zappe	NMED	Teresa Tyhurst	US Small Business Administration	Letter of Reference for Trinity Engineering Associates
090538	5/29/2009	David Moody	DOE CBFO	James Bearzi	NMED	Notification for CH and RH Waste Emplacement in Panel 5
090539	5/29/2009	Lisa Jackson	EPA		Public	Federal Register Notice: Biennial Determination of the WIPP's Compliance With Applicable Federal Environmental Laws, 2006 to 2008
090601	6/1/2009	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule for June 2009
090602	6/1/2009	Martin Navarrete	DOE CBFO	Jerry Wells	DOE ID	Interim Audit Report A-09-13, INL/CCP Analytical Laboratories
090603	6/3/2009	Jody Plum	DOE CBFO	James Bearzi	NMED	Transmittal of Master Document List June 2009 Update
090604	6/3/2009	Dennis Miehls	DOE CBFO	Jerry Wells	DOE ID	Interim Audit Report A-09-14, INL/CCP
090605	6/4/2009	David Moody	DOE CBFO	James Bearzi	NMED	Update for the WIPP Operating Record (Change Notice #1) Heterogeneous Debris from TA-21 DP West Facility
090606	6/10/2009	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of CBFO Final Audit Report A-09-12, LANL/CCP
090607	6/10/2009	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Notification of Surveillance S-09-31, WTS Radcon Program
090607.5	6/10/2009	David Moody	DOE CBFO	Johnathan Edwards	EPA	Transmittal: NRC Certificate of Compliance
090608	6/11/2009	David Moody	DOE CBFO	James Bearzi	NMED	Review of CCP/INL WSPF # ID-NTLLNL-S5400
090612	6/12/2009	Elizabeth Cotsworth	EPA		Public	Federal Register Notice: Intent to Evaluate Whether WIPP Continues to Comply With Disposal Regulations and Compliance Criteria

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
090609	6/15/2009	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Level Measurements for May 2009
090610	6/16/2009	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Surveillance S-09-23, WTS Meteorological Monitoring Program
090611	6/16/2009	Jonathan D. Edwards	EPA	David Moody	DOE CBFO	EPA Completion of its Review of DOE CBFO's 2007-2008 Report on Changes to WIPP
090613	6/16/2009	David Moody	DOE CBFO	James Bearzi	NMED	Request for Evaluation of AKSD for SR-BCLDP.002
090614	6/16/2009	David Moody	DOE CBFO	James Bearzi	NMED	Request for Evaluation of AKSD for SR-BCLDP.004.002
090615	6/16/2009	David Moody	DOE CBFO	James Bearzi	NMED	Request for Evaluation of AKSD for SR-BCLDP.004.003
090616	6/17/2009	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Notification of Audit A-09-23, WTS Waste Handling Operations
090617	6/18/2009	David Moody	DOE CBFO	Steve Zappe	NMED	Certification Audit A-09-21 of the ANL/CCP TRU Waste Characterization Activities for RH Waste
090618	6/18/2009	Dennis Miehls	DOE CBFO	Dale Dietzel	DOE CH	Certification Audit A-09-21 of the ANL/CCP for RH Waste
090619	6/18/2009	David Moody	DOE CBFO	Steve McCraken/Farok	DOE OR/WTS	Recertification of CH Activities at ORNL/CCP
090620	6/18/2009	Rajani Joglekar	EPA	Courtland Fesmire	DOE CBFO NTP	EPA's Approval for ORNL/CCP's CH TRU Program
090621	6/19/2009	Martin Navarrete	DOE CBFO	Larry Romine	DOE RL	Issuance of CAR 09-038 Through 09-040 From Audit A-09-18 Hanford
090622	6/23/2009	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Compliance Evaluation Inspection of Permittees' Waste Confirmation Records and Program
090623	6/24/2009	John Kieling	NMED	Gayle Dye	NNSA Service Center	Justification for Q- Clearances
090624	6/24/2009	Jonathan D. Edwards	EPA	Frank Marcinowski/David Moody	DOE EM/CBFO	EPA Notification of Surprise Inspection at ORNL/CCP
090625	6/24/2009	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Evaluation of the Documentation Supporting Closure of CBFO CAR 09-029
090626	6/25/2009	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Notification of Class 1 Permit Mod, Revise Table IV.A.1 and Table I-1
090627	6/25/2009	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Summarization Report for Site Generated NCRs, May 2009
090628	6/25/2009	David Moody	DOE CBFO	Steve Zappe	NMED	Audit Plan for ORNL/CCP A-09-24 S400 Waste Characterization Activities
090629	6/25/2009	Martin Navarrete	DOE CBFO	William McMillan	DOE OR	Audit A-09-24 ORNL/CCP S4000 Waste Characterization
090630	6/29/2009	D.N. Cook	WTS	Charles Noble	NMED	Agreement Between NMED and WIPP Permittees Regarding Time Extension for Dispute Resolution Related to Audit A-09-08
090631	6/30/2009	Dennis Miehls	DOE CBFO	Jon E. Hoff	WTS	Notification of Surveillance S-09-24, Security Walls, LLC
090701	7/1/2009	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule for the Period June 17 through July 22, 2009.

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
090702	7/2/2009	Dennis Cook	WTS	Charles Noble	NMED	Agreement Between NMED and WIPP Permittees Regarding a Time Extension for Dispute Resolution Related to Final Audit Report A-09-08 INL/CCP
090703	7/6/2009	Martin Navarrete	DOE CBFO	Larry Romine	DOE RL	Interim Audit Report for Recertification Audit A-09-18 of the Hanford TRU Program
090704	7/6/2009	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the Certification Audit Report for A-09-16,
090705	7/7/2009	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the Response to NMED Comments and a Revised Attachment 4 of the Final Audit Report for A-08-18 of the Hanford TRU Program
090706	7/8/2009	Courtland Fesmire	Office of the National TI	James Bearzi	NMED	Review of CCP/INL WSPF Number ID-NTLLNL-S5400, Heterogeneous Debris from Lawrence Livermore National Laboratory
090707	7/9/2009	Courtland Fesmire	Office of the National TI	James Bearzi	NMED	Responses to Two Observer Inquiries indentified during Audit A-09-12 LANL/CCP. Also enclosed is AK Source Document Number CO17
090708	7/9/2009	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of Audit Plan and Notification of Assigned Auditors for Audit A-09-19 of the AMWTP TRU Waste C&C Program
090709	7/10/2009	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Level Measurements for June 2009
090710	7/10/2009	Martin Navarrete	DOE CBFO	Larry Romine	DOE RL	Evaluation of the CAP for CAR 09-039, 09-39 and 09-040 from Recert Audit A-09-18, Hanford TRU Program
090711	7/13/2009	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the Information Requested During the March 3, 2009 Inspection by NMED at WIPP
090712	7/13/2009	David Moody	DOE CBFO	James Bearzi	NMED	VE Information as Requested by Email on June 22, 2009
090713	7/14/2009	Ed Feltcorn	EPA	Interested Persons	Various organizations	Scope of EPA August 2009 CH Tier 1 Evaluation ORNL-CCP
090714	7/14/2009	A. J. Fisher	WTS			CCP Lessons Learned: Criteria for Determining Whether TRU Waste is CH or RH
090715	7/15/2009	Clint Marshall	NMED	David Moody	DOE CBFO	Approval of Engineering Drawings for the New Salt Storage Evaporation Basin and Extension Approval to Submit Updated Construction Schedule and Project Completion Date, DP-831, WIPP
090716	7/15/2009	M. Lea Chism	DOE CBFO	Steve Holmes	NMED	Transmittal of WTS Procedure Evaluated During the WTS, LCC Waste Handling Operations Audit A-09-23
090716.1	7/16/2009	Don Hancock	SRIC	Steve Zappe	NMED	Comments on AKSD Request SR-BCLDP.001.001, SR-BCLDP.001.002, SR-BCLDP.002, SR-BCLDP.004.002, and SR-BCLDP.004.003
090717	7/20/2009	Ed Feltcorn	EPA	Interested Persons	Various organizations	Rescheduling of ORNL CH Soils Tier 1 Site Call
090718	7/21/2009	Ed Feltcorn	EPA	Steve Casey	DOE CBFO	WDS Search Requests

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
090719	7/21/2009	Martin Navarrete	DOE CBFO	William McMillan	DOE OR	Interim Recert Audit Report A-09-22, ORNL CCP Characterization of RH TRU Waste
090720	7/21/2009	David Moody	DOE CBFO	Don Hancock	SRIC	Transmittal of Comprehensive Inventory Data
090721	7/22/2009	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Issuance of CARs 09-042, 09-043, and 09-044, Surveillance S-
090722	7/22/2009	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Issuance of CARs 09-45, 09-46, and 09-47, Audit A-09-23, WTS Waste Handling Operations
090723	7/23/2009	Ava Holland	DOE CBFO	Steve Zappe	NMED	Response to Observer Inquiry, audit A-09-18, Hanford TRU Waste C & C Program Activities
090724	7/23/2009	Dan Ferguson	DOE CBFO	Clint Marshall	NMED	Semi-Annual Discharge Monitoring Report for January 1, 2009, Through June 30, 2009
090725	7/24/2009	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Notification of Exceedance of Repository Volatile Organic Compound Concentration of Concern for Carbon Tetrachloride
090726	7/24/2009	Marcy Leavitt	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Compliance Order HWB 09-31 (CO) (LANL)
090727	7/24/2009	Marcy Leavitt	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Compliance Order HWB 09-30 (CO) (AKSD)
090728	7/24/2009	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Approval of the LANL/CCP Final Audit Report, Audit A-09-12
090729	7/24/2009		DOE CBFO		Public	DOE Issues Statement Concerning Debates Over Waste Disposal in Salt
090730	7/24/2009	David Moody	DOE CBFO	James Bearzi	NMED	Review of INL/CCP WSPF Number ID-NTLLNL-S3900, Homogeneous Solids from LLNL
090731	7/27/2009	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Surveillance Report S-09-23, WTS Meteorological Monitoring Program
090732	7/27/2009	Don Hancock	SRIC	Steve Zappe	NMED	Additional comments on AKSD Requests SR-BCLDP.001.001 and SR-BCLDP.001.002
090733	7/28/2009	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the Recertification Audit Report A-09-14, INL/CCP
090734	7/28/2009	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Summarization Report for Site-Generated Nonconformance Reports
090735	7/28/2009	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Surveillance S-09-13 of the WTS Engineering Documented Safety Analysis and Technical Safety Requirements
090736	7/30/2009	Dennis Miehls	DOE CBFO	Jerry Wells	DOE ID	Surveillance S-09-33 of the INL/CCP VE Technique Process for RH S5000 Debris Waste
090737	7/30/2009	Ed Feltcorn	EPA	Interested Persons	Various organizations	Concerns from SRS RTR4 Tier 2 Evaluation
090738	7/30/2009	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule for August 2009
090739	7/30/2009	David Moody	DOE CBFO	James Bearzi	NMED	Status of the Final Audit Report for the INL/CCP A-09-08 and the Associated Dispute Resolution Request
090801	8/3/2009	Mathew Wald	Scientific American Ma	General Public		Is There a Place for Nuclear Waste?

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
090802	8/4/2009	Jonathan D. Edwards	EPA	David Moody	DOE CBFO	EPA approval of Nondestructive Assay Box Counter (NABC), NDA for CH TRU Waste, SRS/CCP
090803	8/4/2009	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	May 26, 2009 Dispute Resolution- Terms of Agreement
090804	8/6/2009	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Approval of the SRS/CCP Project Audit A-09-16
090805	8/6/2009	David Moody	DOE CBFO	Steve Zappe	NMED	Additional Response to NMED Comments on the Final Audit Report A-08-18 of the Hanford TRU Program
090806	8/6/2009	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Audit Report for WTS Audit A-09-23 Waste Handling Operations Program
090807	8/6/2009	David Moody	DOE CBFO	James Bearzi	NMED	Withdrawal of Final Audit Report A-09-08 INL/CCP per NMED's Request
090808	8/10/2009	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Surveillance S-09-28 of WTS QA Program with Respect to DP-831 Procurement Activities
090809	8/10/2009	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Level Measurements for July 2009
090810	8/12/2009	Ed Feltcorn	EPA	Interested Persons	Various organizations	Issues from ORNL Soils Tier 1 Evaluation
090811	8/13/2009	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Issuance of CARs 09-055 through 09-057 from Audit A-09-21
090812	8/13/2009	David Moody	DOE CBFO	David A. Brockman	DOE RL	Hanford TRU Waste Program Certification
090813	8/17/2009	Martin Navarrete	DOE CBFO	William McMillan	DOE OR	Interim Audit Report A-09-24 ORNL/CCP
090814	8/17/2009	David Moody	DOE CBFO	Jeffrey Allison/ Farok Sharif	DOE SRS/WTS	SRS/CCP Expansion to Add the Nondestructive Assay Box Counter and RTR Unit 4
090815	8/17/2009	David Moody	DOE CBFO	George Rael/Farok Sharif	DOE LASO/WTS	LANL/CCP Recert Audit A-09-12 of CH and RH Activities
090816	8/17/2009	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	CBFO Surveillance S-09-36
090817	8/18/2009	M. Lea Chism	DOE CBFO	David Moody	DOE CBFO	CBFO Audit A-09-25, Implementation of DOE Oversight Policy
090818	8/18/2009	Martin Navarrete	DOE CBFO	Larry Romine	DOE RL	Verification of the Corrective Actions and Closures of CARs 09-038, 09-039, and 09-040 Resulting from Audit A-09-18, Hanford TRU Program
090819	8/18/2009	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	CBFO Audit A-09-26 of WTS WIPP Compliance to DOE O
090820	8/18/2009	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Surveillance Report S-09-31, WTS Radiological Control
090821	8/19/2009	Rajani Joglekar	EPA	Interested Persons	Various organizations	September 9-10, 2009 EPA's Continued Compliance Evaluation
090822	8/19/2009	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
090823	8/20/2009	M. Lea Chism	DOE CBFO	David Moody	DOE CBFO	CBFO Audit A-09-25, Revised Audit Plan
090824	8/20/2009	David Moody	DOE CBFO	James Bearzi	NMED	Review of SRS/CCP WSPF Number SR-W026-221F-HEPA, HEPA Filter Debris from Building 221
090825	8/20/2009	David Moody	DOE CBFO	James Bearzi	NMED	Review of SRS/CCP WSPF Number SR-W026-221F-HEPA, HEPA Filter Debris from Building 221

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
090826	8/24/2009	David Moody/Farok Sharif	DOE CBFO/WTS	Hearing Clerk	NMED	Request for Hearing and Filing of Answer to CO HWB 09-31 (CO) (LANL)
090827	8/24/2009	David Moody/Farok Sharif	DOE CBFO/WTS	Hearing Clerk	NMED	Request for Hearing and Filing of Answer to CO HWB 09-30 (CO) (AKSD)
090828	8/24/2009	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Revised Audit Plan for CBFO Audit A-09-26 of WTS WIPP Compliance to DOE O 2260.1A
090829	8/25/2009	John Haschets	WRES	Steve Zappe	NMED	New Trailer 953
090830	8/25/2009	Sally Worthington	NMED	DOE CBFO/WTS/NMED	DOE CBFO/WTS/NMED	Notice of Docketing and Hearing Officer Assignment/Notice of Hearing/Certificate of Service for HWB 09-30 (CO) (AKSD)
090831	8/25/2009	Sally Worthington	NMED	DOE CBFO/WTS/NMED	DOE CBFO/WTS/NMED	Notice of Docketing and Hearing Officer Assignment/Notice of Hearing/Certificate of Service for HWB 09-31 (CO) (LANL)
090832	8/26/2009	Jonathan D. Edwards	EPA	David Moody	DOE CBFO	EPA Approval of RH TRU Waste Characterization Activities at GEVNC/CCP for WIPP Disposal
090833	8/26/2009	Steve Zappe	NMED	John Haschets	WRES	Response to New Trailer 953
090834	8/27/2009	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Summarization Report for Site Generated NCRs
090834.5	8/28/2009	James Bearzi	NMED	David Moore/Farok Sharif	DOE CBFO/WTS	Supplemental Permit Fees
090835	8/31/2009	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	8/31/2009	David Moody	DOE CBFO	John Lee/Farok Sharif	DOE OR/WTS	GEVNC/CCP Certification Audit A-09-05 of RH Activities
090837	8/31/2009	Dennis Miehls	DOE CBFO	Dale Dietzel	DOE CH	CBFO Certification Interim Audit Report A-09-21 of ANL/CCP
090901	9/1/2009	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule
090902	9/2/2009	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Surveillance Report for CBFO Surveillance S-09-33 INL/CCP RH VE Process
090903	9/3/2009	Dennis Miehls	DOE CBFO	Jerry Wells	DOE ID	Cert Audit A-10-03 INL/CCP VE of RH S-5000 Debris Waste
090904	9/3/2009	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the Audit Plan for Audit A-10-03 INLTRU Waste Characterization Activities
090905	9/3/2009	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Evaluation of the CAP for CBFO CAR 09-055
090906	9/3/2009	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Evaluation of the CAP for CBFO CAR 09-056
090907	9/3/2009	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Notification of Planned Change to the Permitted Facility Regarding the Installation of a New Sprinkler System in the Waste Handling Building at WIPP
090908	9/4/2009	David Moody	DOE CBFO	James Bearzi	NMED	Review of GEVNC/CCP WSPF Number GEVNC.01 RH TRU Debris from Building 102, Hot Cell 4
090909	9/4/2009		DOE CBFO		Public	WIPP Class 1 Permit Modification Notification, Revision to Tables IV.A.1 and I-1
090910	9/8/2009	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Evaluation of the CAP for CBFO CAR 09-057, from Audit A-09-21 of ANL/CCP
090911	9/8/2009	Martin Navarrete	DOE CBFO	Jerry Wells	DOE ID	Surveillance of INL/CCP Analytical Solids Laboratory

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
090911.5	9/10/2009	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Semi-Annual Monitoring Report, Round 28
090912	9/10/2009	John Kieling	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Notice of Fee Assessment for Audit Report Reviews, Feb 5, 2009 Through July 31, 2009
090913	9/10/2009	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Notice of Completeness Determination and Fee Assessment WIPP Hazardous Waste Facility Permit
090914	9/11/2009	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Notification of Exceedance of Repository Volatile Organic Compound Concentration of Concern for Carbon Tetrachloride
090915	9/11/2009	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Approval of INL/CCP Analytical Laboratory Final Audit Report, A-09-13
090916	9/11/2009	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Approval of INL/CCP Final Audit Report, A-09-14
090917	9/14/2009	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Level Measurements for August 2009
090918	9/14/2009	Ed Feltcorn	EPA	J.R. Stroble	NTP	EPA's Concurrence on the Draft Amended Recert Memo DOE Plans to Issue to INL/CCP
090919	9/15/2009	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Notification of Audit A-10-02, WTS QA Program
090920	9/15/2009	David Moody	DOE CBFO	Dennis Miotla/Farok Sharif	DOE ID/WTS	Amendment of INL/CCP Certification
090921	9/15/2009	Steve Zappe	NMED	Interested Persons	DOE CBFO/WTS/NMED	Repository VOC Exceedances for Carbon Tetrachloride
80924.5	9/16/2009	Casey Gadbury	DOE CBFO NTP	Steve Zappe	NMED	Response to Observer Inquiry (Audit A-08-10): Hazardous waste number assignments
090922	9/16/2009	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the Annual Assessment of the Short-Term Stability of the 12 Foot Explosion Isolation Walls in Panel 1 and
090923	9/17/2009	Martin Navarrete	DOE CBFO	Bill Lattin	DOE ID	Interim Audit Report for Recertification Audit A-09-19 of AMWTP
090924	9/17/2009	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the RH Waste Recert Audit Report for the ORNL/CCP, Audit A-09-22
090925	9/17/2009	Susan McCauslin	DOE CBFO	Steve Zappe	NMED	NMED Request for VOC and Hydrogen and Methane Concentration Data Stemming from VOC-A Exceedance of Carbon Tetrachloride
090926	9/17/2009					Sign In Sheet for Settlement Negotiations re: WIPP Compliance Orders HWB 09-30 and 09-31
090927	9/17/2009	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of WIPP Geotechnical Analysis Report for July 2007-July 2008
090928	9/18/2009	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Verification of the Corrective Actions and Closures of CAR 09-057 Resulting From Audit A-09-21
090929	9/21/2009	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of Audit Plan and Notification of Assigned Auditors for CBFO Audit A-10-01, SRS/CCP
090930	9/21/2009	Dennis Miehls	DOE CBFO	Herbert Crapse	DOE SRS	Notification of Audit A-10-0, SRS/CCP

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
090931	9/21/2009	Susan McCauslin	DOE CBFO	Steve Zappe	NMED	Responses to Steve Zappe's Questions About VOC Data
090932	9/22/2009	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the CH Certification Audit Report for the ORNL/CCP, Audit A-09-24
090933	9/22/2009	Tom Peake	EPA	J.R. Stroble	NTP	Approval of Tier 1 Changes to the US EPA Baseline Approval of CCP RH TRU Waste Characterization Program at INL
090934	9/22/2009	Tom Peake	EPA	J.R. Stroble	NTP	EPA Approval of the HENC System for CH TRU Waste at
090935	9/23/2009	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Request for Release of Remediated Containers from Waste Stream LA-MIN03-NC.001
090936	9/24/2009	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Notification of Exceedance of Repository VOC Concentration of Concern for Carbon Tetrachloride
090937	9/24/2009	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the Amended WIPP Hazardous Waste Facility Permit Renewal Application
090938	9/24/2009	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP ASER for 2008
090939	9/25/2009	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the ANL/CCP Certification Audit A-09-21
090940	9/28/2009	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Summarization Report for Site- Generated NCRs
090941	9/29/2009	Ron Curry	NMED	Thomas Pacheco	Concerned Citizen	Response to September 16, 2009 Letter from the Citizens of the American Constitution for Stewards of the Earth
090942	9/29/2009	Marcy Leavitt	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Conditional Resumption of Shipments for Waste Stream LA-MIN03-NC.001
090943	9/30/2009	David Moody	DOE CBFO	James Bearzi	NMED	Approval of SRS/CCP WSPF Number SR-W027-221H-HEPA, HEPA Filter Debris from H-Canyon
091001	10/1/2009					WIPP Negotiations on C Os HWB 09-30, 09-31
091002	10/1/2009	David Moody	DOE CBFO	James Bearzi	NMED	Approval of ORNL/CCP WSPF OR-NFS-CH-HET-A, Heterogeneous Debris from Nuclear Fuel Service, Inc., Number
091003	10/1/2009	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule, October 2009
091004	10/1/2009	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	2009 Annual Fee Sheet
091005	10/1/2009	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Surveillance Report S-09-28, WTS DP-831 Procurement Activities and Engineering Program
091006	10/1/2009	David Moody	DOE CBFO	Dennis Miotla/Farok Sharif	DOE ID/WTS	Recertification of INL/CCP and INL Analytical Lab
091007	10/2/2009	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Notice of Deficiency AKSD Request, SR-BCLDP.001.002
091011	10/4/2009	Jonathan D. Edwards	EPA	David Moody	DOE CBFO	EPA Approval of S4000 waste from OR-NFS-CH-SOIL,
091008	10/6/2009	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Notice of Deficiency AKSD Request, SR-BCLDP.001.001
091009	10/6/2009	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Summarization Report for Site-Generated NCRs, September 2009
091010	10/7/2009	Ava Holland	DOE CBFO	Distribution		Revised Distribution for Weekly Assessment Status Schedule

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
091012	10/7/2009	Jonathan D. Edwards	EPA	David Moody	DOE CBFO	EPA Inspection Report on WIPP Inspection Conducted the Week of July 14, 2009
091013	10/8/2009	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule, October 2009
091014	10/8/2009	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Audit Report A-09-26, WTS Compliance to DOE 0 226.1A
091015	10/9/2009	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Notification of Exceedance of Repository Volatile Organic Compound Concentration of Concern for Carbon Tet
091016	10/9/2009	David Moody	DOE CBFO	James Bearzi	NMED	Review of CCP/INL WSPF Number ID-SDA-SOIL, Revision 1
091017	10/14/2009	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Approval of ORNL/CCP Final Audit Report , Audit A-09-24
091018	10/14/2009	David Moody	DOE CBFO	James Bearzi	NMED	Approval of CCP-SRS WSPF Number SR-W027-221H-HET-C, Heterogeneous Debris from H- Canyon HB-Line
091019	10/15/2009	Mike Eagle	EPA	David Moody	DOE CBFO	EPA Inspection of CBFO QA Audit A-09-19, August 19-20, 2009
091020	10/16/2009	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Level Measurements for September 2009
091021	10/19/2009	Tom Kelly	EPA	David Moody	DOE CBFO	EPA's Request for Additional Information from DOE to Complete the 2009 Compliance Recertification Application
091022	10/19/2009	David Moody	DOE CBFO	Jonathan D. Edwards	EPA	CBFO Response to Approval on Tier 1 Request for ORNL/CCP S4000 Summary Category Group
091023	10/20/2009	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Notice of Deficiency AKSD Request, SR-BCLDP.002
091024	10/20/2009	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Notice of Deficiency AKSD Request, SR-BCLDP.004.003
091025	10/20/2009	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Notice of Deficiency AKSD Request, SR-BCLDP.004.002
091026	10/20/2009	DOE CBFO		Interested Persons	Various organizations	Notice to the WIPP Mailing List Regarding Changes Requested in the Amended Renewal Application
091027	10/20/2009	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the Certification Audit Report for the Hanford TRU Program
91027.5	10/21/2009	Larry Porter	WTS	CCP	WTS	CCP-TP-053 Revision 7: CCP Standard RTR Inspection
091028	10/22/2009	Charles Noble	NMED	Hearing Clerk	NMED	Motion to Vacate Hearing
091028.5	10/22/2009	Hearing Clerk	NMED	Charles Noble	NMED	Order Vacating Hearing
091029	10/22/2009	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Notification and Plan for Surveillance S-10-13 of the Waste Data System Software QA
091030	10/22/2009	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the Revised B6 Checklists and Additional
091031	10/23/2009	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the Semi-Annual VOC Data Summary Report
091032	10/23/2009	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the Mine Ventilation Rate Monitoring Annual
091033	10/27/2009	David Moody	DOE CBFO	James Bearzi	NMED	Review of INL/CCP WSPF Number ID-NTLBL-S5400 Heterogeneous Debris from LBNL

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
091034	10/27/2009	David Moody	DOE CBFO	James Bearzi	NMED	Review of INL/CCP WSPF Number ID-NTLBL-S3900 Homogeneous Solids from LBNL
091035	10/29/2009	Martin Navarrete	DOE CBFO	Jerry Wells	DOE ID	Surveillance Report S-10-01 of the INL/CCP Analytical Solids Laboratory, October 13-14, 2009
091036	10/30/2009		NMEMNRD		Public	Concerned Citizens Gather for More Info About Potential Carlsbad Brine Well Collapse/Presentation
091101	11/2/2009	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Approval of the ORNL/CCP Final Audit Report, Audit A-09-22
091102	11/2/2009	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Notification of Exceedances of Repository Volatile Organic Compound Concentration of Concern for Carbon Tet
091103	11/3/2009	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule, November 2009
091104	11/4/2009	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the Interim and Final Audit Report for the INL/CCP RH VE Process, Audit A-10-03
091105	11/4/2009	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Summarization Report for Site- Generated NCRs, October 2009
091106	11/4/2009	David Moody	DOE CBFO	Steve McCraken/Farok	DOE OR/WTS	Expansion of ORNL-CCP CH Certification to Include CH Soils/Gravel S4000 Waste Summary Category Group Audit A-09-
091107	11/4/2009	Ed Feltcorn	EPA	J.R. Stroble	NTP	EPA Concurrence with Draft Expansion Memo CBFO Plans to Issue ORNL/CCP
091218	11/4/2009	David Moody	DOE CBFO	James Bearzi	NMED	Approval of SRS/CCP WSPF # SR-WO27-221H-HET-D
091108	11/5/2009	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Surveillance Report for S-09-13 of WTS Engineering DSA/TSR
091109	11/5/2009	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Issuance of CAR 10-005 Resulting from Audit A-10-01 of
091110	11/10/2009	Lance Steere	ALS Laboratory Group	Ricardo Maestas	NMED	Receipt WIPP Rabbit Split Samples
091111	11/10/2009	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Transmittal for Audit Report for Audit A-10-02, WTS QA
091112	11/12/2009	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Response to Compliance Order HWB 09-30 (CO) (AKSD)
091113	11/12/2009	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Approval of the ANL/CCP Final Audit Report, Audit A-09-21
091114	11/13/2009	David Moody	DOE CBFO	James Bearzi	NMED	Review of INL/CCP WSPF Number ID-NTLRC-S4500,
091115	11/13/2009	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Level Measurements for October 2009
091116	11/16/2009	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Verification of the Corrective Actions and Closure of CAR 09-056 Resulting from Audit A-09-21
091117	11/16/2009	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the Amendments to the WIPP Facility Mailing List
091118	11/16/2009	John Kieling	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Fee Assessment for Audit Report Reviews, August 1, 2009 Through November 13, 2009
091119	11/17/2009	David Moody/Farok Sharif	DOE CBFO/WTS	Marcy Leavitt	NMED	Response to Draft of the Stipulated Final Order, HWB 09-47
091120	11/17/2009	David Moody/Farok Sharif	DOE CBFO/WTS	Marcy Leavitt	NMED	Response to Draft of the Stipulated Final Order, CO HWB 09-30 (CO) (AKSD)

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
091121	11/17/2009	Steve Zappe	NMED	Gloria Sena	DOE CBFO	Question to Gloria Sena on Approval of SRS/CCP WSPF SR-W027-221H-HET-D
091122	11/17/2009	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Submittal of Corrected VOC Information
091123	11/18/2009	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of WIPP Annual Waste Minimization Certification
091124	11/18/2009	Art Vollmer	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Compliance Evaluation Inspection US DOE WIPP
091125	11/18/2009	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Approval of the Hanford Site Final Audit Report, Audit A-08-18
091126	11/19/2009	J. R. Stroble	DOE CBFO NTP	James Bearzi	NMED	CBFO Procedure Change Report for October 2009
091127	11/20/2009	David Moody	DOE CBFO	James Bearzi	NMED	Review of INL/CCP WSPF Number ID-NTS-TTR-HET, Tonopah
091128	11/20/2009	David Moody	DOE CBFO	James Bearzi	NMED	Review of INL/CCP WSPF Number ID-NT-RF-DECON, Debris Waste from Decontaminating RF Classified Waste at NTS
091129	11/23/2009	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the Certification Audit Report for AMWTP, A-09-
091130	11/23/2009	Tom Peake	EPA	J.R. Stroble	NTP	Results for EPA's Unannounced Inspection (No. 06.09-24) at ORNL/CCP
091131	11/23/2009	Marcy Leavitt	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Signed Stipulated Final Order No. HWB 09-47 (C0)
091132	11/23/2009	Marcy Leavitt	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Signed Stipulated Final Order No. HWB 09-30 (C0) (AKSD)
091133	11/24/2009	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the Revised B6 Checklist and Additional Objective Evidence for INL/CCP RH VE Process, Audit A-10-03
091134	11/24/2009	Dennis Miehls	DOE CBFO	Herbert Crapse	DOE SRS	Interim Audit Report, A-10-01, SRS/CCP
091135	11/24/2009	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Level Measurements for November 2009
091136	11/25/2009	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Administrative Completeness Determination of the Amended Permit Renewal Application
091137	11/25/2009	David Moody	DOE CBFO	Elizabeth Cotsworth	EPA	Response to EPA's May 21, 2009 and July 16, 2009 Letters on the 2009 Compliance Recertification Application
091137.5	11/25/2009	Lance Steere	ALS Laboratory Group	Ricardo Maestas	NMED	Results of 5 Water Samples Received on November 7, 2009
091138	11/30/2009	Jonathan D. Edwards	EPA	David Moody	DOE CBFO	EPA's Approval of DOE CBFO Proposed Tier 1 Change to Characterize SETF Waste
091201	12/1/2009	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Approval of the Hanford Site Final Audit Report, A-09-18
091202	12/1/2009	David Moody	DOE CBFO	James Bearzi	NMED	Review of INL/CCP WSPF # ID-NTS-EG&G-HET, NTS Debris Waste
091203	12/2/2009	David Moody	DOE CBFO	James Bearzi	NMED	Review of ORNL/CCP WSPF # OR-RF-CH-HET, Heterogeneous Debris from Reactor Fuels & Development
091204	12/2/2009	Rajani Joglekar	EPA	Interested Persons	Various organizations	Scope for EPA's Evaluation of Tier 1 Change for Three INL RH Waste Streams

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
091205	12/3/2009	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule, December 2009
091206	12/3/2009	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Summarization Report for Site-Generated NCRs, November 2009
091207	12/3/2009	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Evaluation of the CAP for CBFO CAR 10-005, Resulting from Audit A-10-01, SRS/CCP
091208	12/4/2009	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Submittal of Corrected VOC Information
091209	12/4/2009	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Invoice for Administrative Completeness Determination Amended Permit Renewal Application
091210	12/14/2009	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Surveillance Report S-10-13, Waste Data System Software QA
091211	12/15/2009	Rajani Joglekar	EPA	J.R. Stroble	NTP	EPA Concurrence with CBFO's Draft Recertification Memo to ORNL/CCP
091212	12/15/2009	David Moody	DOE CBFO	William McMillan/Farok Sharif	DOE OR/WTS	Recertification and tier 1 Approval of SETF Waste of ORNL/CCP RH Debris Waste
091213	12/15/2009	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Notification of a Class 1 Permit Modification: Update Figures, Revise Doc, etc
091214	12/16/2009	David Moody	DOE CBFO	James Bearzi	NMED	Review of INL/CCP WSPF # ID-NTS-ITRI-S5310, Heterogeneous Debris
091215	12/16/2009	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Submittal of Corrected VOC Reports
091216	12/16/2009	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Response to SFO No. HWB 09-47 (CO)
091217	12/18/2009	David Moody	DOE CBFO	James Bearzi	NMED	Review of SRS/CCP WSPF # SR-W027-235F-HEPA HEPA Filter Debris Waste from F Area
091219	12/21/2009	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Notification of Accidence of Repository VOC COC for Carbon Tetrachloride
091220	12/21/2009	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Verification of Corrective Actions and Closure of CAR 09-060 from S-09-13
091221	12/21/2009	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Approval of Request for Second Extension of the Due Date for the Corrective Actions Associated with CAR 09-055
091222	12/21/2009	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Approval of the INL/CCP Final Audit Report, Audit A-10-03
091223	12/21/2009	Marcy Leavitt	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Partial Stipulated Final Order, No. HWB 09-31 (CO) (LANL)
091224	12/22/2009	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the Audit Plan and Notification of Assigned Auditors for Recertification Audit A-10-04
091225	12/22/2009	Ava Holland	DOE CBFO	John Lee	DOE OR	Notification of Recertification Audit A-10-04
091226	12/23/2009	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Level Measurements for December 2009
091227	12/23/2009	David Moody	DOE CBFO	James Bearzi	NMED	Contract Laboratory Standard Operating Procedures
091228	12/23/2009	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Notification of a Class 1 Permit Mod: Install Bulkheads

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
091229	12/23/2009	George Basabilvazo	DOE CBFO	Steve Zappe	NMED	Transmittal of the WIPP HWFP in WORD Software
091230	12/23/2009	Don Hancock	SRIC	David Moody	DOE CBFO	Concerns about Rising Levels of Carbon Tetrachloride in the Repository
091231	12/28/2009	M. F. Sharif	WTS	Charles Noble	NMED	Notification of Payment to NMED Regarding HWB 09-47 (CO)
091232	12/28/2009	M. F. Sharif	WTS	Charles Noble	NMED	Notification of Payment to NMED Regarding HWB 09-30 (CO) (AKSD)
091233	12/28/2009	Dennis Miehls	DOE CBFO	Dale Dietzel	DOE CH	Surveillance S-10-15 of the ANL/CCP VE and NDA Process for RH S5000 Debris Waste
100101	1/5/2010	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Summarization Report for Site-Generated NCRs, December 2009
100102	1/6/2010	Tom Peake	EPA	Casey Gadbury	DOE CBFO NTP	CBFO request for EPA's approval of additional items to be used in waste characterization at ORNL.
100103	1/7/2010	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Notification of a Class 2 Permit Modification: Liquids, Visual Examination, Non-conformances
100104	1/7/2010	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule, January 2010
100105	1/7/2010	David Moody	DOE CBFO	James Bearzi	NMED	Shipment of Containers from Waste Stream LA-MIN03-NC.001
100106	1/8/2010	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Approval of AMWTP Audit Report A-09-19
100107	1/8/2010	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of Audit Plan for A-10-08, ORNL/CCP
100108	1/8/2010	Martin Navarrete	DOE CBFO	William McMillan	DOE OR	Notice of ORNL/CCP Audit A-10-08
100109	1/12/2010	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Notification of Exceedance of Repository VOC for Carbon Tet.
100110	1/12/2010	David Moody	DOE CBFO	Elizabeth Cotsworth	EPA	Response to EPA letters of July 16 and October 19, 2009 on the Compliance Recertification Application
100111	1/13/2010		DOE CBFO		Public	Three Proposed Modifications to the WIPP Permit. Liquids, Visual Examination, NCRs
100112	1/13/2010	David Moody	DOE CBFO	James Bearzi	NMED	Review of CCP-INL WSPF Number ID-NTLLLBL-S5400, NTS, Lawrence Livermore & Lawrence Berkeley
100113	1/13/2010	David Moody	DOE CBFO	James Bearzi	NMED	Review of CCP-INL WSPF Number ID-NTVERB-S5400, NTS VE & Repackaging Building Decon & Maintenance Debris
100114	1/14/2010	David Moody	DOE CBFO	Don Hancock	SRIC	Information and Actions Regarding Increasing Carbon Tet Levels at WIPP
100115	1/15/2010	Don Hancock	SRIC	David Moody	DOE CBFO	SRIC's Response to DOE CBFO letter of January 14, 2010. Regarding Rising Carbon Tet Levels at WIPP
100116	1/15/2010	David Moody	DOE CBFO	James Bearzi	NMED	Review of CCP-INL WSPF Number IN-SDA-DEBRIS, Rev 1, Heterogeneous Debris from the Subsurface Disposal Area
100117	1/20/2010	Catherine Boham	DOE	Ron Curry	NMED	Transmittal of copy for review of the US DOE Final Environmental Impact Statement for the West Valley
100118	1/20/2010	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Notification of Exceedance of Repository VOC for Carbon Tet

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
100119	1/22/2010	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Verification of Corrective Actions and Closure of CAR 09-21, ANL/CCP
100120	1/22/2010	David Moody	DOE CBFO	James Bearzi	NMED	Submittal of Requested VOC Monitoring Information
100121	1/27/2010	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Notification of Planned Change to the Permitted Facility (GAC System)
100122	1/27/2010	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of Revised B6 Checklist, Revised Table, Revised Procedure Revision Matrix of the Final Audit Report A-09-19, AMWTP
100123	1/27/2010		DOE	Interested Persons	Public	Finding of No Significant Impact: Reconstruction of South Access Road to WIPP
100124	1/28/2010	Dan Ferguson	DOE CBFO	Clint Marshall	NMED	Semi-Annual Discharge Monitoring Report for July 1 Through December 31, 2009
100125	1/28/2010	Casey Gadbury	DOE CBFO NTP	James Bearzi	NMED	Transmittal of Current Revisions of the AMWTP QAPjP and CCP TRU Waste Characterization QA Project Plan
100126	1/28/2010	Dennis Miehls	DOE CBFO	Steve Zappe	NMED	Transmittal of CBFO CAR 09-056 from A-09-21, ANL/CCP
100127	1/28/2010	Casey Gadbury	DOE CBFO NTP	James Bearzi	NMED	CBFO Procedure Change Report for December 2009
100128	1/28/2010	Tom Peake	EPA	David Moody	DOE CBFO	EPA Audit Report of the QA Program of CCP, A-98-49
100129	1/29/2010	John Kieling	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Notice of Fee Assessment for Audit Report Reviews November 14, 2009 through January 25, 2010
100201	2/1/2010	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of Audit Report A-10-01, SRS/CCP
100202	2/1/2010	Ed Feltcorn	EPA	Interested Persons	Various organizations	Scope of Tier 1 Evaluation for ORNL CCP VE and IQ3
100203	2/1/2010	Jonathan D. Edwards	EPA	David Moody	DOE CBFO	EPA Response to CBFO Request to Approve Tier 1 Change Continuing Three INL Waste Streams and Enclosed EPA Report, Docket No. A-98-49; II-a4-122
100204	2/2/2010	Dennis Miehls	DOE CBFO	Dale Dietzel	DOE CH	Surveillance S-10-15 of ANL/CCP RH Waste Sampling and VE
100205	2/3/2010	David Moody	DOE CBFO	James Bearzi	NMED	Shipment of Containers from Waste Stream LA-NIN03-NC.001
100206	2/3/2010	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Notification of Exceedance of Repository VOC for Carbon Tet
100207	2/4/2010	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Summarization Report for Site-Generated NCRs, January 2010
100208	2/4/2010	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule, February 2010
100209	2/4/2010	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the Information Requested During the September 22, 2009 NMED Inspection of WIPP
100210	2/4/2010	David Moody	DOE CBFO	Dennis Miotla/Farok Sharif	DOE ID/WTS	Expansion to Certification of the INL/CCP and INL Analytical Lab to Include the Tier 1 Approval of 2 More Waste Streams
100211	2/4/2010	Lindsey Bender	EPA	Casey Gadbury	DOE CBFO NTP	EPA Response to CBFO Letter Requesting Concurrence on Draft Certification Expansion Memo to INL/CCP
100212	2/9/2010	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Notification of Exceedance of Repository VOC for Carbon Tet
100213	2/10/2010	Dennis Miehls	DOE CBFO	Jerry Wells	DOE ID	Surveillance S-10-20 of the INL/CCP Sampling and Analysis for RH S5000 Debris

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
100214	2/11/2010	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Level Measurements for January 2010
100214.5	2/11/2010	David Moody	DOE CBFO	Don Hancock	SRIC	Transmittal of the Data from the Comprehensive Inventory Database Regarding the WIPP 2009 Inventory Report
100215	2/12/2010	David Moody	DOE CBFO	James Bearzi	NMED	Shipment of Containers from Waste Stream LA-MIN03-NC.001
100216	2/12/2010	John Kieling	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Notice of Completeness Determination and Fee Assessment for Permit Modifications
100217	2/14/2010	Earl Potter	Interested Person	Public		WIPP Lessons Can Aid Disposal
100218	2/16/2010	Steve Zappe	NMED	Porf Martinez	CTAC	NMED Observer Inquiry from ORNL Audit A-10-08
100219	2/16/2010	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Notification of CBFO Audit A-10-11, CCP QA Program
100220	2/17/2010	Porf Martinez	CTAC	Casey Gadbury	DOE CBFO NTP	Observer Inquiry Identified During Recertification Audit A-10-08
100221	2/17/2010	Rajani Joglekar	EPA	Casey Gadbury	DOE CBFO NTP	EPA Response on their Concurrence with DOE's Recertification Letter for AMWTP.
100222	2/18/2010	David Moody	DOE CBFO	James Bearzi	NMED	Set 4 of Shipment of Containers from Waste Stream LA-MIN03-NC.001
100223	2/18/2010	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Notification of Exceedance of Repository VOC for Carbon Tet
100224	2/18/2010	David Moody	DOE CBFO	James Bearzi	NMED	Review of CCP/INL WSPF Number ID-HFEF-S5400-RH, RH TRU Debris from Materials & Fuels Complex Hot Fuel Examination Facility at INL
100225	2/18/2010	David Moody	DOE CBFO	Richard Provencher	DOE ID	Recertification of INL AMWTP Audit A-09-19
100226	2/18/2010	Farok Sharif	WTS	Interested Persons	WTS	Questions & Answers About Rising Carbon Tet Levels At WIPP
100227	2/18/2010	Gregory Friedman	DOE	Interested Persons	DOE	INFORMATION: Audit Report on "The Disposition of Uranium - 233 at ORNL
100228	2/19/2010	David Moody	DOE CBFO	James Bearzi	NMED	Submittal of Requested VOC Monitoring Information
100229	2/19/2010	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Notification of Projected Start Date of Excavation for Panel 7
100230	2/19/2010	Jerry Fox	PECOS Management S	David Moody	DOE CBFO	Contract No. DE-AC30-06EW03005 "Health and Safety Concerns Regarding VOC Levels in WIPP".
100231	2/22/2010	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Closure of Corrective Action Report 10-005 Identified During Audit A-10-01 of SRS/CCP
100232	2/22/2010	Martin Navarrete	DOE CBFO	David Ploetz	WTS	Issuance of CARs 10-017 and 10-018 Identified During Audit A-10-08, ORNL/CCP
100233	2/22/2010	Dennis Miehls	DOE CBFO	Jerry Wells	DOE ID	Notification of Surveillance S-10-22 of the INL/CCP VE Process for Characterizing RH S3000 Homogeneous Solids Waste
100234	2/22/2010	Tom Kelly	EPA	David Moody	DOE CBFO	Further EPA Comments on the 2009 Compliance Recertification Application Submitted by DOE for WIPP on March 24, 2009
100235	2/23/2010	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Notification of CBFO Audit A-10-21, WTS QA Program (NQA-1, Criteria 1 through 9)
100236	2/24/2010		DOE CBFO		Public	WIPP Notification for December 15, 2009 Class 1, December 23, 2009 Class 1 (bulkhead), February 19, 2010 Mining of Panel

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
100237	2/24/2010	Dennis Miehls	DOE CBFO	John Lee	DOE OR	Interim Audit Report A-10-04 of the GEVNC/CCP
100238	2/25/2010	David Moody	DOE CBFO	James Valdez	NMED	WIPP Biennial Hazardous Waste Report for 2009
100239	2/25/2010	Martin Navarrete	DOE CBFO	Larry Romine	DOE RL	Notification of Surveillance S-10-17 of the Hanford TRU Waste Records Closeout Activities
100240	2/25/2010	Martin Navarrete	DOE CBFO	Larry Romine	DOE RL	Notification of Surveillance S-10-19 of the Hanford/CCP TRU Waste Transportation Activities
100241	2/25/2010	David Moody	DOE CBFO	James Valdez	NMED	2009 Biennial Hazardous Waste Report
100301	3/1/2010	David Moody	DOE CBFO	Clint Marshall	NMED	Response to the Admin Completeness Determination and Applicants Public Notice Requirements for Discharge Plan
100302	3/2/2010	Jerry Fox	PECOS Management S	Vernon Daub	DOE CBFO	Comments on Proposed Class 2 PMR, PECOS Doc #2010-C-
100303	3/3/2010	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Semi-Annual Monitoring Report, Sampling Round 29
100304	3/3/2010	Beatrice Brailsford/Don Hancock	Snake River Alliance/SI	Dennis Miotla	DOE ID	Comments about INL Waste Streams with High Levels of Carbon Tet
100305	3/4/2010	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Notification of Exceedance of Repository VOC for Carbon Tet
100306	3/4/2010	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Level Measurements for February 2010
100307	3/4/2010	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Summarization Report for Site-Generated NCRs, February 2010
100308	3/4/2010	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the Final Audit Report for Audit A-10-04, GEVNC/CCP
100309	3/4/2010	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of Audit Plan for Certification Audit A-10-07, Hanford/CCP
100310	3/4/2010		WTS		Public	Notice: Pre-submittal meeting Regarding an Upcoming Class 2
100311	3/4/2010	Martin Navarrete	DOE CBFO	Larry Romine	DOE RL	Certification Audit A-10-07 of Hanford/CCP
100312	3/4/2010	David Moody	DOE CBFO	Jonathan D. Edwards	EPA	Submittal of Safety Analyses in Support of the Planned Change Request for Lead Shield Containers
100313	3/4/2010	David Moody	DOE CBFO	Ned Elkins	LANL	Comments on Transitioning the LANL Carlsbad Operations Group Under DOE/CBFO 94-1012 CBFO QAPD
100314	3/5/2010	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule, March 2010
100315	3/10/2010	Marc Italiano	Interested Person	Steve Zappe	NMED	Comment on Item #3 on Class 2 PMR Dated January 2010
100316	3/11/2010	Dennis Miehls	DOE CBFO	Jerry Wells	DOE ID	Surveillance Report S-10-22 of INL/CCP RH VE for S3000 Solids Waste
100317	3/11/2010	Martin Navarrete	DOE CBFO	William McMillan	DOE OR	Interim Audit Report for A-10-08, ORNL/CCP
100318	3/11/2010	Penelope McMullen	Loretto Community	Steve Zappe	NMED	Loretto's Comments for Class 2 WIPP PMR, Liquids, VE, NCRs
100319	3/12/2010	Don Hancock	SRIC	Steve Zappe	NMED	SRIC Comments on WIPP Class 2 Permit Mod- Liquids, VE,
100320	3/15/2010	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Copy of RCRA Contingency Plan
100321	3/15/2010	David Moody	DOE CBFO	James Bearzi	NMED	Shipment of Containers form Waste Stream LA-MIN03-NC.001, Set 5

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
100322	3/15/2010	David Moody	DOE CBFO	David Ploetz	WTS	Evaluation of Request for Extension of Required Corrective Action Completion Due Date for CARs 10-017 & 10-018
100323	3/15/2010		WTS		Public	REMINDER: Meeting Regarding the Revision of VOC C of C
100324	3/15/2010	Janet Greenwald	CARD	Steve Zappe	NMED	Comments from CARD on the PMR to the WIPP Permit, Liquids, VE, NCRs
100325	3/15/2010	Vernon Daub	DOE	Steve Zappe	NMED	Permittees Comments on the Class 2 PMR, Liquids, VE, NCRs
100326	3/16/2010	David Moody	DOE CBFO	James Bearzi	NMED	Shipment of Containers from Waste Stream LA-MIN03-NC.001, Set 6
100327	3/16/2010	Dennis Miehls	DOE CBFO	David Ploetz	WTS	CBFO Audit Report for A-10-11, CCP QAP
100328	3/16/2010	David Moody/Farok Sharif	DOE CBFO/WTS	Steve Zappe	NMED	Comments of the Class 2 PMR, Liquids, VE, NCRs
100329	3/16/2010	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Approval of SRS/CCP Audit A-10-01
100330	3/17/2010	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Notification of a Class 1 PMR, Fire Suppression, South Access Rd Info
100331	3/17/2010	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Notification of Exceedance of Repository VOC for Carbon Tet
100332	3/19/2010	David Moody	DOE CBFO	James Bearzi	NMED	Submittal of Requested VOC Monitoring Information
100333	3/22/2010		DOE CBFO	Interested Persons	Public	Pre Submittal Meeting Handout for Class 2 PMR, Revise VOC Concentration of Concern
100334	3/22/2010	Ed Feltcorn	EPA	Casey Gadbury	DOE CBFO NTP	EPA Concurrence with DOE Draft Recert Letter for ANL/CCP
100335	3/23/2010	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of Revised B6 Checklist for SRS/CCP Audit A-10-01
100336	3/23/2010	Tom Peake	EPA	Casey Gadbury	DOE CBFO NTP	EPA Approval of T1 Change for SRS/CCP, CH S3000 Waste
100337	3/25/2010	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the Recert Audit Plan for A-10-14, LANL/CCP
100338	3/25/2010	Dennis Miehls	DOE CBFO	George Rael	DOE LASO	Recertification Audit A-10-14, LANL/CCP
100339	3/25/2010	Dennis Miehls	DOE CBFO	Herbert Crapse	DOE SR/WTS	Surveillance S-10-23 of SRS/CCP VE of CH S5000 Debris
100340	3/26/2010	David Moody	DOE CBFO	James Bearzi	NMED	Shipment of Containers from Waste Stream LA-MIN01-NC.001, Set 7
100341	3/29/2010	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Notification of a Class 2 PMR, Revise VOC Concentrations of Concern
100342	3/29/2010	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Request for TA (VOC) to Prevent Significant Disruption of Waste Management Activities
100343	3/29/2010	Earl Potter		Interested Persons	Blue Ribbon Commission	A Plan to Include States in the Work of the Commission
100344	3/30/2010	Tom Peake	EPA	Casey Gadbury	DOE CBFO NTP	EPA Approves Use of IQ3 NDA System & VE of CH S4000 & S5000 Waste at ORNL
100345	3/30/2010	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Response to NOD of AKSD Request SR-BCLDP.004.002
100346	3/30/2010	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Response to NOD of AKSD Request SR-BCLDP.001.002
100347	3/30/2010	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Response to NOD of AKSD Request SR-BCLDP.002
100348	3/30/2010	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Response to NOD of AKSD Request SR-BCLDP.001.001
100349	3/30/2010	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Response to NOD of AKSD Request SR-BCLDP.004.003

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
100401	4/1/2010	Marcy Leavitt	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Final Determination, Class 2 PMR
100402	4/1/2010	Marcy Leavitt	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Approval of Request for TA of Class 2 PMR "Revise VOCs"- No Further Carbon Tet Shipments
100403	4/1/2010		DOE CBFO/WTS		Public	Meeting on PMR to Revise VOC C of Cs
100410	4/1/2010	John Kieling	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Notice of Completeness Determination and Fee Assessment
100404	4/5/2010	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Summarization Report for Site-Generated NCRs, March 2010
100405	4/5/2010	William Olson	NMED	David Moody	DOE CBFO	Discharge Permit
100406	4/6/2010	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Notification of CBFO Audit A-10-20, WTS QA on Monitoring Programs
100406.5	4/6/2010	Don Schrader/Chuck Hosking	Interested Person	Ron Curry	NMED	Comment on Not Allowing Increased Levels of Carbon Tet and High-Level Waste at WIPP
100407	4/7/2010	David Moody	DOE CBFO	James Bearzi	NMED	Review of CCP-LANL WSPF Number LA-MHD08.001, TA-48 Debris
100408	4/7/2010	David Moody/Farok Sharif	DOE CBFO/WTS	Marcy Leavitt/Sarah Cottrell	NMED	Request to Amend the April 1, 2010 TA "Over pack"
100409	4/7/2010	Don Hancock	SRIC	Marcy Leavitt/Sarah Cottrell	NMED	WIPP TA
100411	4/8/2010	Martin Navarrete	DOE CBFO	Larry Romine	DOE RL	Report for Surveillance S-10-19 of the Hanford/CCP Activities
100412	4/8/2010	Don Hancock	SRIC	Ines Triay	DOE	SRIC Comments on DOE's Request for TA and Comments on Carbon Tet
100413	4/8/2010	John Kieling	NMED	Interested Persons		General Response to Comments, Class 2 PMR on Liquids, VE, NCRs
100414	4/8/2010	John Kieling	NMED	Commenter		Specific Response to Comments, Class 2 PMR on Liquids, VE, NCRs
100415	4/9/2010	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule, April 2010
100416	4/9/2010	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Updated Copy of the RCRA Contingency Plan
100417	4/9/2010	David Moody	DOE CBFO	Jack Craig/Farok	DOE SR/WTS	SRS/CCP Recert and Expansion to Add CH S3000
100418	4/9/2010	David Moody/Farok Sharif	DOE CBFO/WTS	Marcy Leavitt/Sarah Cottrell	NMED	Reasoned Argument for Class 1 Modification
100419	4/12/2010	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Level Measurements for March 2010
100420	4/12/2010	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Notification to Withdraw PMR for 3/29/10, Submitting a New PMR- Revise & Update VOC Values
100422	4/12/2010	Tom Peake	EPA	David Moody	DOE CBFO	Transmittal of the Scope of EPA's Baseline Inspection of Hanford/CCP No. 04.10-8

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
100423	4/12/2010	David Moody/Farok Sharif	DOE CBFO/WTS	Marcy Leavitt/Sarah Cottrell	NMED	Request for TA for the Class 2 PMR, To Prevent Significant Disruption
100424	4/13/2010	Don Hancock	SRIC	Marcy Leavitt/Sarah Cottrell	NMED	SRIC Comments on WIPP TA Request of April 12, 2010
100425	4/14/2010	Marcy Leavitt	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Approval of Request for TA of Class 2 PMR
100426	4/14/2010	Tom Peake	EPA	David Moody	DOE CBFO	EPA Comments on December 1-3, 2009 Audit of Six WIPP Organizations.
100427	4/15/2010	Martin Navarrete	DOE CBFO	Larry Romine	DOE RL	Report for Surveillance S-10-17, Hanford TRU Waste Records Closeout Activities.
100428	4/16/2010	David Moody	DOE CBFO	James Bearzi	NMED	Request for Evaluation of AKSD for SR-BCLDP.003
100429	4/16/2010	Casey Gadbury	DOE CBFO NTP	James Bearzi	NMED	Response to Observer Inquiry from Audit A-10-08, ORNL/CCP & CCP-AK-ORNL-004
100430	4/16/2010	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Approval of the GEVNC/CCP Audit A-10-04
100431	4/19/2010		DOE CBFO		Public	Information Meeting to Discuss Revised Class 2 PMR on VOC Limits
100432	4/19/2010	Ed Feltcorn	EPA	Casey Gadbury	DOE CBFO NTP	EPA Concurrence with DOE Draft Expansion Certification Memo to ORNL/CCP
100433	4/20/2010	M. Lea Chism	DOE CBFO	David Moody	DOE CBFO	Notification of CBFO Audit A-10-13, Implementation of DOE Oversight Policy
100434	4/20/2010	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Surveillance Plan S-10-24, WTS Haz Waste Transportation
100435	4/20/2010	Martin Navarrete	DOE CBFO	David Ploetz	WTS	Issuance of CARs 10-019, 10-020 and 10-021, Audit A-10-07, Hanford/CCP
100436	4/20/2010	Casey Gadbury	DOE CBFO NTP	James Bearzi	NMED	CBFO Procedure Change Report for March 2010
100437	4/21/2010	Tom Peake	EPA	Casey Gadbury	DOE CBFO NTP	EPA Approval of Requested T1 Change Pre-SETF Waste to
100438	4/21/2010	David Moody	DOE CBFO	James Bearzi	NMED	Submittal of Requested VOC Monitoring Information
100439	4/22/2010	George Basabilvazo	DOE CBFO	James Bearzi	NMED	Notification of Public Notice and Fact Sheet to the WIPP Mailing List
100440	4/22/2010	Richard Provencher	DOE ID	Beatrice Brailsford/Don	Snake River Alliance/SRIC	Response to SRA & SRIC About Rising Levels of VOC
100441	4/22/2010	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the Amendments to the WIPP Facility Mailing List
100442	4/23/2010	Tom Peake	EPA	Casey Gadbury	DOE CBFO NTP	EPA Concurrence with Expansion Memo to Include RH TRU Waste (OR-REDC-RH-HET) ORNL
100443	4/23/2010	David Moody	DOE CBFO	John Eschenberg/Farok Sharif	DOE OR/WTS	ORNL/CCP Expansion to Include T1 Approval of Pre-SETF Waste
100444	4/23/2010	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the Semi-Annual VOC, Hydrogen, Methane Data Summary

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
100450	4/23/2010	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Notification of Exceedance of Repository VOC for Carbon Tet
100451	4/26/2010	Dan Ferguson	DOE CBFO	Clint Marshall	NMED	Record of Communication for March 26, 2010, Telephone Conversation
100452	4/26/2010	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of Responses and Revised B6 Addressing NMED Comments Associated With Audit A-10-04, GEVNC/CCP
100452.1	4/27/2010	John Kieling	NMED	David Moody/Farok	DOE CBFO/WTS	Notice of Public Comment Period & Opportunity to Request
100453	4/27/2010		NMED		Public	NMED Issues Notice for Public Comment on Draft Permit
100454	4/27/2010	John Kieling	NMED	Interested Persons		Notice of Public Comment Period & Opportunity to Request Public Hearing on Draft Permit
100455	4/27/2010		Albuquerque Journal		Public	Notice of Public Comment Period & Opportunity to Request Public Hearing on Draft Permit
100456	4/27/2010		Santa Fe New Mexican		Public	Notice of Public Comment Period & Opportunity to Request Public Hearing on Draft Permit
100457	4/27/2010		Carlsbad Current-Argus		Public	Notice of Public Comment Period & Opportunity to Request Public Hearing on Draft Permit
100458	4/27/2010		Hobbs News-Sun		Public	Notice of Public Comment Period & Opportunity to Request Public Hearing on Draft Permit
100459	4/27/2010	Martin Navarrete	DOE CBFO	David Ploetz	WTS	Evaluation of the Revised CAPs for CBFO CARs 10-017 and 10-018
100460	4/27/2010	George Basabilvazo	DOE CBFO	James Bearzi	NMED	Evidence of Mailing and Publication
100461	4/27/2010	George Basabilvazo	DOE CBFO	James Bearzi	NMED	Notification of Public Notice and Fact Sheet for WIPP Facility Mailing List
100462	4/27/2010	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Notification of WIPP Sampling Line Loss
100463	4/27/2010	George Basabilvazo	DOE CBFO	James Bearzi	NMED	Transmittal of Master Document List April 2010 Update
100464	4/27/2010	John Fleck	Albuquerque Journal		Public	New Draft WIPP Rules Out
100464.5	4/27/2010	John Kieling	NMED		File	Draft Permit
100465	4/28/2010	Dennis Miehls	DOE CBFO	Randy Steger	CTAC	Notification of Audit A-10-22, Peer Review Associated with Battelle RH Waste at SRS
100466	4/30/2010	John & Martha Tanner	Coalition 21	Steve Zappe	NMED	Draft WIPP Permit
100467	4/30/2010	Don Hancock	SRIC	Steve Zappe	NMED	Admin Record Issues
100501	5/3/2010		DOE		Public	DOE Extends Management and Operations Contract at WIPP
100502	5/3/2010		DOE		Public	DOE Seeks Technical Assistance Contractor at WIPP
100503	5/5/2010	David Moody/Farok Sharif	DOE CBFO/WTS	Marcy Leavitt	NMED	SFO HWB 09-31 (CO) (LANL)
100504	5/5/2010	Martin Navarrete	DOE CBFO	Larry Romine	DOE RL	Interim Audit Report A-10-07, Hanford/CCP
100505	5/5/2010	Dennis Miehls	DOE CBFO	Jerry Wells	DOE ID	Recertification Audit A-10-16, INL/CCP
100506	5/5/2010	Martin Navarrete	DOE CBFO	Jerry Wells	DOE ID	Recertification Audit A-10-17, INL/CCP Solids & Headspace Gas Labs
100507	5/5/2010	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of Audit Plan for Audit A-10-17, INL/CCP
100508	5/5/2010	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of Audit Plan for Recert Audit A-10-16, INL/CCP

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
100509	5/6/2010	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Summarization for Site-Generated NCRs, April
100510	5/6/2010	Margaret Gee	DOE CBFO	David Ploetz	WTS	Issuance of CARs 10-025, 10-026, 10-027, 10-028, 10-029 from Audit A-10-14, LANL/CCP
100511	5/6/2010	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Issuance of CARs 10-025, 10-026, 10-027, 10-028, 10-029 from Audit A-10-14, LANL/CCP
100512	5/6/2010	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule, May 2010
100513	5/7/2010	John Kieling	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Notice of Fee Assessment for Audit Report Reviews, January 26-May 3, 2010
100514	5/11/2010	Dennis Miehls	DOE CBFO	Herbert Crapse	DOE SR/WTS	Transmittal of the Surveillance Report for S-10-23, SRS/CCP VE of CH S5000 Debris Waste
100515	5/11/2010	David Moody	DOE CBFO	James Bearzi	NMED	Review of CCP/LANL WSPF Number LA-OO-00-03, WIPP Eligible OSR Sealed Sources
100516	5/11/2010	Ed Feltcorn	EPA	Casey Gadbury	DOE CBFO NTP	Scope of Upcoming Inspection of LANL/CCP
100517	5/12/2010	Marcy Leavitt	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	SFO HWB 09-31 (CO) (LANL)
100518	5/12/2010	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Surveillance Report S-10-24, WTS Haz Waste Transportation
100519	5/12/2010	James Bearzi	NMED	Ron Curry	NMED	Request for Hearing on the Draft WIPP Permit
100521	5/12/2010	Ron Curry	NMED			Order Scheduling Hearing: In the Matter of the Renewed WIPP Permit
100522	5/13/2010	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Updated Copy of the RCRA Contingency Plan
100523	5/18/2010	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Level Measurements for April 2010
100526	5/20/2010	Judy Pederson-Campbell	WRES	Steve Zappe	NMED	WIPP Draft Permit (Public Comment)
100527	5/20/2010	Ava Holland	DOE CBFO	Steve Zappe	NMED	CBFO QA Program Document, Rev 11
100528	5/21/2010	Martin Navarrete	DOE CBFO	David Ploetz	WTS	Evaluation of the CAP for CAR 10-021, Audit A-10-07, Hanford/CCP
100529	5/21/2010	Steve Zappe	NMED	Judy Pederson-Campbell	WRES	Reply to WIPP Draft Permit Public Comment
100530	5/24/2010	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Issuance of CAR 10-035, Audit A-10-20, WTS Monitoring
100532	5/24/2010	David Moody	DOE CBFO	James Bearzi	NMED	Submittal of Requested VOC Monitoring Information
100533	5/24/2010	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Surveillance S-10-28 WTS Seismic Monitoring Program
100534	5/25/2010	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Re-Issuance of CAR 10-035, Audit A-10-20, WTS Monitoring Programs
100536	5/25/2010	Don Hancock	SRIC	Steve Zappe	NMED	Initial Comments on WIPP Draft Renewal Permit
100537	5/25/2010	Scott Kovac	Nuclear Watch	Steve Zappe	NMED	Comment on WIPP Draft Permit
100538	5/25/2010	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of Preliminary Comments on the WIPP Draft Renewal Permit
100539	5/26/2010	Martin Navarrete	DOE CBFO	David Ploetz	WTS	Evaluation of the CAPs for CBFO CARs 10-019, 10-020, Audit A-10-07, Hanford/CCP

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
100540	5/26/2010	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Evaluation of the CAPs for CBFO CARs 10-025, 10-029, Audit A-10-14, LANL/CCP
100541	5/27/2010	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Response to Partial SFO HWB 09-31 (CO) (LANL)
100542	5/27/2010	David Moody	DOE CBFO	James Bearzi	NMED	Review of Corrected CCP/LANL WSPF Number LA-OS-OO-03, Sealed Sources
100543	5/27/2010	Casey Gadbury	DOE CBFO NTP	James Bearzi	NMED	CBFO Procedure Change Report for April 2010
100544	5/28/2010	Dennis Miehls	DOE CBFO	Lee Bishop	DOE LASO	Interim Audit Report A-10-14, LANL/CCP Waste Characterization and Certification
100601	6/1/2010	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Evaluation of the CAPs for CBFO CAR 10-026, Audit A-10-14, LANL/CCP
100602	6/2/2010	Tom Peake	EPA	Casey Gadbury	DOE CBFO NTP	EPA Concurrence with DOE's Proposed Changes to the WAC for WIPP
100603	6/3/2010	Martin Navarrete	DOE CBFO	David Ploetz	WTS	Notification of CBFO Audit A-10-05 of CCP Inter-Site Shipments
100604	6/3/2010	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Transmittal of Audit Report for Audit A-10-21
100605	6/3/2010	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule, June 2009
100606	6/3/2010	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Request for Information: Organizational Charts, Affiliate Agreement, etc.
100607	6/3/2010	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Summarization Report for Site-Generated NCRs, May 2010
100608	6/3/2010	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Evaluation of AKSD Request, SR-BCLDP.001.002
100609	6/3/2010	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Evaluation of AKSD Request, SR-BCLDP.001.001
100611	6/4/2010		NMED		Public	Notice of Public Comment & a Public Hearing on the Draft WIPP Permit
100612	6/4/2010		Albuquerque Journal		Public	Notice of Public Comment & a Public Hearing on the Draft WIPP Permit
100613	6/4/2010		Santa Fe New Mexican		Public	Notice of Public Comment & a Public Hearing on the Draft WIPP Permit
100614	6/4/2010		Carlsbad Current-Argus		Public	Notice of Public Comment & a Public Hearing on the Draft WIPP Permit
100615	6/4/2010		Hobbs News-Sun		Public	Notice of Public Comment & a Public Hearing on the Draft WIPP Permit
100617	6/4/2010	John Kieling	NMED	Interested Persons		Public Hearing Notice on WIPP Draft Permit
100618	6/4/2010	John Kieling	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Public Hearing Notice on WIPP Draft Permit
100619	6/4/2010	John Tyson	Interested Person	Steve Zappe	NMED	Reply to Public Hearing Notice on WIPP Draft Permit
100620	6/4/2010	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Level Measurements for May 2010

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
100621	6/7/2010	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Notification of a Class 1 Permit Mod: Revise Lab Accuracy Standards
100622	6/7/2010	David Moody	DOE CBFO	James Bearzi	NMED	Review of CCP/SRS WSPF Number SR-MD-HOM-A, Absorbed Aqueous Liquids
100623	6/7/2010	Jerry Fox	PECOS Management S	Vernon Daub/Steve Zappe	DOE CBFO/NMED	Class 2 PMR Request; VOCs
100626	6/8/2010	Tom Peake	EPA	Casey Gadbury	DOE CBFO NTP	EPA Approval of CBFO Proposed Tier 1 Change of RH TRU Debris Waste From INL
100627	6/10/2010	Tom Peake	EPA	Casey Gadbury	DOE CBFO NTP	EPA Tier 1 Approval Allowing Shipment of Hanford/CCP Overpacks to AMWTP
100628	6/10/2010	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Response to SFO HWB 09-31 (CO) (LANL)
100632	6/10/2010		DOE CBFO		Public	NOTICE: WIPP CLASS 1 Permit Mod, South Access Rd, Fire Suppression System, Lab Standards
100633	6/11/2010	Dennis Miehls	DOE CBFO	Steve Kopp	CTAC	Audit Report for CBFO Audit A-10-22
100634	6/11/2010	David Moody	DOE CBFO	James Cooper	DOE ID	Certification Expansion of INL AMWTP to Include Tier 1 Approval of BN-510 Waste
100635	6/17/2010	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of Information Request of June 3, 2010
100636	6/17/2010	David Moody	DOE CBFO	James Bearzi	NMED	Review of CCP/LANL WSPF Number LA-CIN01.001, Mixed Cemented Waste from TA-55
100637	6/17/2010	Joni Arends	CCNS	Steve Zappe	NMED	Public Comment About PMR for VOCs
100638	6/18/2010	Don Hancock	SRIC	Steve Zappe	NMED	Comments on WIPP Class 2 PMR, VOCs
100639	6/18/2010	Penelope McMullen	Interested Person	Steve Zappe	NMED	Public Comment on PMR, VOCs
100640	6/18/2010	Scott Kovac	Nuclear Watch	Steve Zappe	NMED	Comments on Class 2 PMR, VOCs
100641	6/18/2010	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Issuance of CAR 10-036 Identified During Audit A-10-16, INL/CCP Activities
100642	6/18/2010	Martin Navarrete	DOE CBFO	David Ploetz	WTS	Evaluation of the Documentation Supporting Completion of Corrective Actions with CAR 10-020, Audit A-10-07
100643	6/18/2010	Martin Navarrete	DOE CBFO	David Ploetz	WTS	Verification of Corrective Action and Closures of 10-021, Audit A-10-07, Hanford/CCP
100644	6/18/2010	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Evaluation of the Revised CAP for CAR 10-026, Audit A-10-14, LANL/CCP
100645	6/19/2010	Janet Greenwald	CARD	Steve Zappe	NMED	Comments Concerning Class 2 PMR, VOCs
100646	6/21/2010	David Moody	DOE CBFO	James Bearzi	NMED	Submittal of Requested VOC Monitoring Information
100647	6/21/2010	Joni Arends	CCNS	Interested Persons	Various organizations	WIPP Negotiations - CCNS Comments
100648	6/22/2010	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Transmittal of Audit Report for Audit A-10-20, WTS Monitoring Programs
100649	6/23/2010	Ed Feltcorn	EPA	Casey Gadbury	DOE CBFO NTP	EPA Concurrence with DOE's Request on Draft Certification Expansion Memo for INL/CCP

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
100649.5	6/23/2010	David Moody	DOE CBFO	James Bearzi	NMED	Review of Update for the WIPP Operating Record (Change Notice #2) WIPP Eligible OSR Sealed Sources (LA-OS-00-
100650	6/23/2010	David Moody	DOE CBFO	James Bearzi	NMED	Review of CCP/ORNL WSPF Number OR-CHEM-CH-HET,
100651	6/28/2010	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Evaluation of the CAPs for CBFO CAR 10-028, Audit A-10-14, LANL/CCP
100652	6/28/2010	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Evaluation of the CAP for CBFO CAR 10-027, Audit A-10-14, LANL/CCP
100653	6/28/2010	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Review and Verification of the Corrective Action Submitted for
100654	6/28/2010	Dennis Miehls	DOE CBFO	Jerry Wells	DOE ID	Interim Audit Report A-10-16, INL/CCP
100655	6/28/2010	Ava Holland	DOE CBFO	Distribution	Various organizations	CBFO Semi-Annual Trend Analysis Report for July 1through December 31, 2009 and the Four Previous Reporting Periods
100656	6/28/2010	Jerry Fox	PECOS Management S	Vernon Daub/Steve Zappe	DOE CBFO/NMED	PECOS Comments on WIPP Draft Permit
100657	6/28/2010	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the Recert Audit Report for Audit A-10-08, ORNL/CCP
100658	6/29/2010	Casey Gadbury	DOE CBFO NTP	James Bearzi	NMED	CBFO Procedure Change Report for May 2010
100659	6/29/2010	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Level Measurements for June 2010
100660	6/29/2010	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Notification of CBFO Surveillance S-10-29, WTS Industrial Safety Programs
100661	6/29/2010	Michael Flynn	EPA	Steven Chu	DOE	EPA Determination that DOE's 2009 Compliance Recertification Application (CRA) for WIPP is Complete
100662	6/29/2010	Dennis Miehls	DOE CBFO	M. Lee Bishop	DOE LASO	Report for Surveillance A-10-31, LANL/CCP, Verification of Corrective Actions for CAR 10-025
100663	6/29/2010	Martin Navarrete	DOE CBFO	Larry Romine	DOE RL	Surveillance S-10-32, Hanford/CCP Headspace Gas Sampling Process for S5000Debris Waste
100664	6/29/2010	Martin Navarrete	DOE CBFO	David Ploetz	WTS	Issuance of CAR 10-038, Audit A-10-05, LLNL/CCP Inter-Site Shipment Activities
100664.5	6/29/2010	James Bearzi	NMED	Interested Persons	Various organizations	Stipulation on Permit Language, HWB 10-26(P)
100663.5	6/29/2010	Steve Zappe	NMED		File	Draft Permit
100665	6/30/2010	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Response to Partial SFO HWB 09-31 (CO) (LANL)
100666	6/30/2010	Casey Gadbury	DOE CBFO NTP	James Bearzi	NMED	Transmittal of Current Revisions of the AMWTP QAPjP and
100701	7/1/2010	Martin Navarrete	DOE CBFO	Larry Romine	DOE RL	Surveillance S-10-35, Hanford/CCP for VE Follow-up Activities
100702	7/1/2010	Dennis Miehls	DOE CBFO	Dale Dietzel	DOE CH	Recertification Audit A-10-23, ANL/CCP for RH Waste
100703	7/1/2010	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the Audit Plan and Notification of Assigned Auditors for CBFO Audit A-10-23
100704	7/2/2010	Marcy Leavitt	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Final Determination, Class 2 PMR to Revise VOC Concentrations of Concern

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
100705	7/2/2010	John Kieling	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Notice of Completeness Determination and Fee Assessment for Class 2 PMR on VOC Cs of C & Class 1 PMR for Lab Accuracy Standards
100706	7/2/2010	Dennis Miehls	DOE CBFO	Jerry Wells	DOE ID	Surveillance S-10-33 of INL/CCP Headspace Gas Sampling Process for S5000 Debris Waste
100707	7/2/2010	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Review and Verification of Corrective Actions Submitted in Response to CBFO CAR 10-025, Audit A-10-14 LANL/CCP
100708	7/8/2010	M. Lea Chism	DOE CBFO	David Moody	DOE CBFO	Audit Report for Audit A-10-13, CBFO Compliance to DOE Order 226.1A, Implementation of DOE Oversight Policy
100709	7/8/2010	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Evaluation of the Closure Documentation for CAR 10-026 from Audit A-10-14, LANL/CCP
100710	7/8/2010	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Evaluation of the CAP for CAR 10-035, Audit A-10-20, WTS Monitoring Programs
100711	7/8/2010	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Evaluation of the CAP for CBFO CAR 10-036, Audit A-10-16, INL/CCP
100712	7/8/2010	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule, July 2010
100713	7/8/2010	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Summarization Report for Site-Generated NCRs, June 2010
100714	7/12/2010	John Kieling	NMED	Commenter	Public	Specific Response to Comments, Class 2 Modification Request on Revising VOC C of Cs
100715	7/13/2010	David Moody	DOE CBFO	James Bearzi	NMED	Review of INL/CCP WSPF, ID-MFC-S5400-RH TRU Debris Waste from Materials & Fuels Complex at INL
100716	7/14/2010	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Notification for WTS Waste Handling Operations Audit A-10-18
100717	7/14/2010	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Surveillance Report S-10-28, WTS Seismic Monitoring Program
100718	7/14/2010	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Notification of Planned Change to the Permitted Facility Underground Hazardous Waste Disposal Unit Panel 4
100719	7/15/2010	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Comment on the WIPP Hazardous Waste Facility Revised Draft Permit as of June 29, 2010
100720	7/15/2010	Martin Navarrete	DOE CBFO	David Ploetz	WTS	Audit Report A-10-05, CCP Inter-Site Transportation Activities for TRU Waste
100721	7/15/2010	Dennis Miehls	DOE CBFO	Jerry Wells	DOE ID	Surveillance S-10-34 of the INL/CCP Dose-to-Curie Follow-Up
100722	7/16/2010	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Evaluation of the Closure Documentation for CAR 10-027 from Audit A-10-14, LANL/CCP
100723	7/16/2010	Martin Navarrete	DOE CBFO	David Ploetz	WTS	Evaluation of the Revised CAP for CBFO CAR 10-038 from Audit A-10-05, LLNL/CCP Inter-Site Shipment Activities
100724	7/16/2010	EPA	Federal Register	Public	Public	Notification of Completeness of the DOE's Compliance Recertification Application for WIPP
100724.5	7/16/2010	Leslie Barnhart	General Counsel		NMED	NMED's Statement of Intent to Present Technical Testimony, Filing of Administrative Record, & Exhibits

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
100725	7/19/2010	DOE	Federal Register	Public	Public	Amended Notice of Intent to Modify the Scope of the Surplus PU Disposition Supplemental EIS & Conduct Additional Public
100726	7/19/2010	David Moody	DOE CBFO	James Bearzi	NMED	Review of SRS/CCP WSPF Number SR-MD-PAD1 Heterogeneous Debris from Mound Site
100727	7/20/2010	Martin Navarrete	DOE CBFO	Larry Romine	DOE RL	Surveillance Report A-10-32, Hanford/CCP Headspace Gas Waste Sampling
100728	7/20/2010	Martin Navarrete	DOE CBFO	Larry Romine	DOE RL	Surveillance Report S-10-35, Hanford/CCP VE Follow-Up
100729	7/20/2010	Martin Navarrete	DOE CBFO	David Ploetz	WTS	Review and Verification of the Corrective Actions Submitted in Response to CAR 10-019, Audit A-10-07, Hanford/CCP Characterization Activities
100730	7/21/2010	David Moody	DOE CBFO	James Bearzi	NMED	Submittal of Requested VOC Monitoring Information
100731	7/22/2010	Dan Ferguson	DOE	Clint Marshall	NMED	Semi-Annual Discharge Monitoring Report for Jan 1, 2010 through June 30, 2010
100732	7/23/2010	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Evaluation of the Closure Documentation for CAR 10-028 from Audit A-10-14, LANL/CCP
100733	7/23/2010	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the Certification Audit Report A-10-07,
100734	7/23/2010	Martin Navarrete	DOE CBFO	Bill Lattin	DOE ID	Recertification Audit A-10-24, AMWTP
100735	7/23/2010	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the B6 Audit Plan for A-10-24 of AMWTP
100736	7/27/2010	Ava Holland	DOE CBFO	Distribution	Various organizations	CBFO Semi-Annual Trend Analysis Report for January 1 through June 30, 2010
100738	7/27/2010	Hearing Clerk	NMED	Interested Persons	Various organizations	Stipulated Pre-Hearing Scheduling and Procedural Order, HWB 10-26(P)
100737	7/28/2010	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Notification of the Rescheduling of the WTS Waste Handling Operations Audit A-10-18
100739	7/29/2010	Casey Gadbury	DOE CBFO NTP	James Bearzi	NMED	CBFO Procedure Change Report for June 2010
100740	7/29/2010	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Rescheduled CBFO Surveillance S-10-36, CBFO Records Holding Facility Program
100741	7/29/2010	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Review and Verification of the Corrective Actions Submitted in Response to CBFO CAR 10-36, Audit A-10-036, INL/CCP
100801	8/5/2010	David Moody	DOE CBFO	James Bearzi	NMED	Review of Update for the WIPP Operating Record (change
100802	8/6/2010	David Moody	DOE CBFO	James Bearzi	NMED	Review of Update for the WIPP Operating Record (Change Notice #4) First and Second Stage Sludge (BNINW216, Rev. 1)
100803	8/6/2010	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Issuance of CARs 10-040 though 10-047 from Surveillance S-10-29, WTS Industrial Safety and Health Program
100804	8/6/2010	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Summarization Report for Site-Generated NCRs, July 2010
100805	8/6/2010	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule, August 2010
100805.5	8/9/2010	Joseph Alarid	Hearing Officer		NMED	Transcript of Proceedings August 9 - 16, 2010 (3 vols) Permit Renewal

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
100806	8/10/2010	Dennis Miehls	DOE CBFO	Jerry Wells	DOE ID	Surveillance Report S-10-34, INL/CCP Dose-to-Curie Follow-Up
100807	8/11/2010	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Level Measurements for July 2010
100808	8/11/2010	David Moody	DOE CBFO	Steve Zappe	NMED	Revised CBFO Monthly Assessment Schedule, August 2010
100809	8/12/2010	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Approval of the ORNL/CCP Final Audit Report, A-10-08
100810	8/13/2010	Ava Holland	DOE CBFO	Distribution	Various organizations	CBFO Semi-Annual Trend Analysis Report for Repository Participant Activity from Jan 1 through June 30, 2010
100811	8/16/2010	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Issuance of CAR 10-048 Indentified During Audit A-10-23, ANL/CCP
100812	8/16/2010	Martin Navarrete	DOE CBFO	Jon E. Hoff	WTS	Notification and Revised Audit Plan for CBFO Audit A-10-18, WTS Waste Handling Operations
100813	8/16/2010	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the CBFO Final Audit Report A-10-14, LANL/CCP
100814	8/17/2010	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Revised Surveillance Plan for S-10-36, WIPP Records Management Services at CBFO Records Holding Facility
100815	8/17/2010	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Issuance of CAR 10-049 Identified During Audit A-10-23
100816	8/17/2010	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Surveillance Report S-10-29, WTS Industrial Safety and Health Program
100817	8/17/2010	Tom Peake	EPA	Casey Gadbury	DOE CBFO NTP	EPA Approval of the Third Retrievably Stored, RH TRU Debris Waste Stream ID-INTEC-RH at INL
100818	8/18/2010	Rhonda Smith	EPA	Dan Ferguson	DOE CBFO	EPA Concerns form the Unannounced Compliance Evaluation
100819	8/19/2010	David Moody	DOE CBFO	James Bearzi	NMED	Submittal of Requested VOC Monitoring Information
100820	8/23/2010	Tom Peake	EPA	Casey Gadbury	DOE CBFO NTP	EPA Approval of CBFO Request on Lot 1B of ID-HFEF-S5400-RH at INL as a Tier 1 Change
100821	8/25/2010	Rajani Joglekar	EPA	Casey Gadbury	DOE CBFO NTP	EPA Concurrence with CBFO on Draft Certification Expansion Memo that will be Issued to INL/CCP
100822	8/25/2010	David Moody	DOE CBFO	Dennis Miotla/Farok Sharif	DOE ID/WTS	Expansion Certification of INL/CCP and INL Analytical Laboratory to Include Tier 1 EPA Approval of ID-INTEC-RH, ID-HFEF-S5400-RH, and the OSPREY System
100823	8/26/2010	Hearing Clerk	NMED	Interested Persons	Various organizations	Stipulated Post-Hearing Scheduling And Procedural Order, HWB 10-26 (P)
100824	8/30/2010	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Approval of/Comments on the INL/CCP Analytical Labs Final Audit Report, A-10-17
100825	8/31/2010	Casey Gadbury	DOE CBFO NTP	James Bearzi	NMED	CBFO Procedure Change Report for July 2010
100901	9/1/2010	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Level Measurements for August 2010
100902	9/2/2010	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Approval of the Hanford/CCP Audit Report, A-10-07

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
100903	9/2/2010	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Supplemental RCRA Permit Fees
100904	9/2/2010	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Non-Financial Records Review Inspection, September 22, 23, 2009
100905	9/2/2010	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Notification of WIPP Sampling Line Loss
100906	9/2/2010	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Summarization Report for Site-Generated NCRs, August 2010
100907	9/2/2010	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule, September 2010
100908	9/2/2010	Dennis Miehls	DOE CBFO	Dale Dietzel	DOE CH	Interim Audit Report A-10-23 , ANL/CCP
100909	9/7/2010		DOE CBFO		Public	CBFO Manager Transition
100910	9/7/2010	Ed Feltcorn	EPA	Casey Gadbury	DOE CBFO NTP	EPA Concurrence with CBFO Draft Re-Certification Memo for ORNL/CCP
100911	9/8/2010	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Semi-Annual Monitoring Report, Sampling Round 30
100912	9/8/2010	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Submittal of the Panel 6 Certification of Construction
100913	9/8/2010	David Moody	DOE CBFO	John	DOE OR/WTS	Recertification of CH & RH Activities at ORNL/CCP and Tier 1
100914	9/9/2010	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of Rectification Audit Report A-10-16, INL/CCP
100915	9/9/2010	Dennis Miehls	DOE CBFO	Christopher Labee	DOE NRLFO	Surveillance S-10-37 of the BAPL/CCP VE Process and Radiological Sampling of RH S5000 Debris Waste
100916	9/9/2010	Tom Peake	EPA	Casey Gadbury	DOE CBFO NTP	EPA Approval of Six RH Waste Streams from Battelle Columbus Characterized be SRS/CCP
100917	9/9/2010	Tom Peake	EPA	Casey Gadbury	DOE CBFO NTP	EPA Approval of RH TRU Waste from ANL K-Wing as Tier 1 Change
100918	9/10/2010	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Evaluation of AKSD Request, SR-BCLDP.002
100919	9/10/2010	David Moody	DOE CBFO	James Bearzi	NMED	Review of AMWTP WSPF BN510.1, Super Compacted Debris Waste
100920	9/14/2010	Tom Peake	EPA	Casey Gadbury	DOE CBFO NTP	EPA Approval of CBFO Request for Tier 1 Change on SRS/CCP Non-Destructive Assay Process
100921	9/15/2010	John Kieling	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Notice of Fee Assessment for Audit Report Reviews, May 4 Through September 13, 2010
100922	9/15/2010	David Moody	DOE CBFO	Dale Dietzel/ Farok Sharif	DOE CH/ WTS	ANL/CCP Expansion to Include Tier 1 Approval to Add 30 55-Gallon Containers to AERHDM Waste Stream
100923	9/15/2010	Rajani Joglekar	EPA	Casey Gadbury	DOE CBFO NTP	EPA Concurrence on CBFO Draft Recert Memo to ANL/CCP for RH K-Wing Debris Waste
100924	9/16/2010	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Evaluation of AKSD Request, SR-BCLDP.004.003
100925	9/16/2010	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Notification of Planned Change to the Permitted Facility to Support TRUPACT-III

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
100926	9/17/2010	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Notification of Audit A-11-02, WTS QA Program
100927	9/20/2010	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Surveillance Report S-10-36, WIPP Records Holding Facility
100928	9/20/2010	David Moody	DOE CBFO	Jack Craig/Farok Sharif	DOE SR/WTS	SRS/CCP Recertification Expansion to Include the Battelle Waste Streams
100929	9/21/2010	David Moody	DOE CBFO	James Bearzi	NMED	Review of Update for the WIPP Operating Record Change Notice #1 RH Debris Waste from ANL (AERHDM)
100930	9/21/2010	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Evaluation of the CAP for CAR 10-048 from Audit A-10-23, ANL/CCP
100931	9/21/2010	Martin Navarrete	DOE CBFO	Bill Lattin	DOE ID	Interim Audit Report for Recert Audit A-10-24, AMWTP
100932	9/22/2010	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Approval of LANL/CCP Final Audit Report, A-10-14
100933	9/22/2010	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of Audit Plan for A-11-01, SRS/CCP
100934	9/22/2010	David Moody	DOE CBFO	James Bearzi	NMED	Submittal of Requested VOC Monitoring Information
100935	9/22/2010	Dennis Miehls	DOE CBFO	Herbert Crapse	DOE SR	Recertification Audit A-11-01, SRS/CCP
100936	9/22/2010	Peter Winokur	DNFSB	Ines Triay	DOE	Defense Nuclear Facilities Safety Board Review of the WIPP
100937	9/23/2010	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Evaluation of AKSD Request, SR-BCLDP.004.002
100938	9/24/2010	David Moody	DOE CBFO	James Bearzi	NMED	Review of INL/CCP WSPF ID-INTEC-RH
100939	9/24/2010	Dan Ferguson	DOE	Clint Marshall	NMED	Revised Amendment Request for the Salt Pile Evaporation Pond and Submittal other Salt Pile Documents
100940	9/27/2010	Michael Brown	DOE CBFO	Interested Persons	Various organizations	CBFO Management Assessment MA-10-08, CH TRU Waste Characterization at Hanford
100941	9/28/2010	James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Evaluation of AKSD Request, SR-BCLDP.003
100942	9/28/2010	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Notification of WIPP Sampling Line Loss, Panel 3, Room 6
100943	9/28/2010	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP ASER for 2009
100944	9/28/2010	Tom Peake	EPA	Casey Gadbury	DOE CBFO NTP	EPA Approval of CBFO Request, As T1 Change, 120 Additional RH TRU Debris Waste Containers from ANL
100945	9/29/2010	Bill Mackie	DOE CBFO NTP	James Bearzi	NMED	CBFO Procedure Change Report for August 2010
100946	9/29/2010	David Moody	DOE CBFO	James Bearzi	NMED	Review of SRS/CCP WSPF Number SR-MD-SOIL, Contaminated Soil from Mound Site
100947	9/29/2010	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Evaluation of the CAP for CAR 10-049 from A-10-23, ANL/CCP
100948	9/30/2010	David Moody	DOE CBFO	James Bearzi	NMED	Review of SRS/CCP WSPF SR-BCLDP.001.001, Battelle Columbus Pressure Wash and Laundry Operation
101001	10/1/2010	Ed Feltcorn	EPA	Bill Mackie	DOE CBFO NTP	EPA concurrence with CBFO's draft recert memo to ANL/CCP to add AERHDM waste stream
101002	10/1/2010	Ed Feltcorn	EPA	Bill Mackie	DOE CBFO NTP	EPA Concurrence with CBFO's Memo to Extend Calibration Range of the NABC and Add Three RH Waste Streams From

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
101003	10/4/2010	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the Revised B6 for CBFO Audit A-10-08 of the ORNL/CCP
101004	10/4/2010	David Moody	DOE CBFO	Dale Dietzel/ Farok Sharif	DOE CH/ WTS	ANL/CCP Expansion to Include Tier 1 Approval to Add Containers to AERHDM Waste Stream
101005	10/4/2010	David Moody	DOE CBFO	Jack Craig/Farok Sharif	DOE SR/WTS	SRS/CCP Recert Expansion to Include SR-BCLDP Waste Streams and the Tier 1 Approval of the NABC
101006	10/5/2010	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Issuance of CAR 11-001 Identified During Surveillance S-10-37, BAPL/CCP
101007	10/5/2010	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Notification and Plan for Surveillance S-11-01 of the WIPP Waste Data System
101008	10/6/2010	James Bearzi	NMED	David Moody/Farok Sharif	CBFO/WTS	Approval of Panel 6 Certification of Construction
101009	10/6/2010	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Summarization Report for Site-Generated NCRs, September 2010
101010	10/6/2010	David Moody	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule, October 2010
101011	10/6/2010	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of Responses and Revised B6 Checklists Addressing NMED Comments on CBFO Audit A-10-14,
101012	10/6/2010	David Moody	DOE CBFO	James Bearzi	NMED	Review of SRS/CCP WSPF, SR-BCLDP.001.002
101013	10/6/2010	David Moody	DOE CBFO	James Bearzi	NMED	Review of Update for the WIPP Operating Record 9CHange Notice #1) Heterogeneous Debris from Mound Site (SR-MD-
101014	10/7/2010	David Moody/Farok Sharif	CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Level Measurements for September 2010
101015	10/7/2010	David Moody	DOE CBFO	James Bearzi	NMED	Review of SRS/CCP WSPF SR-BCLDP.002 RH TRU form JN-1 Hot Cell Lab
101016	10/7/2010	Martin Navarrete	DOE CBFO	Jon E. Hoff	WTS	Transmittal of Audit Report A-10-18, WTS Waste Handling Operations Program
101017	10/7/2010	Dennis Miehls	DOE CBFO	Christopher Labee	DOE NRLFO	Surveillance Report S-10-37, BAPL/CCP RH Waste Sampling and VE Process
101018	10/8/2010	James Bearzi	NMED	Kevin Smith/ Chris Cantwell	DOE LASO/LANL	Request for Information, Mixed TRU Waste Characterization Activities, LANL
101019	10/8/2010	David Moody	DOE CBFO	James Bearzi	NMED	Shipment of 14 Containers from Waste Stream LA-MIN03-
101020	10/8/2010	David Moody	DOE CBFO	James Bearzi	NMED	Shipment of 22 Containers from Waste Stream LA-MIN03-
101021	10/12/2010	Ed Ziemianski/Farok Sharif	CBFO/WTS	James Bearzi	NMED	Notification of Class 1 PMR, Change in DOE CBFO Manager (Ed Ziemianski)
101022	10/12/2010	Ed Ziemianski/Farok Sharif	CBFO/WTS	James Bearzi	NMED	Notification of Results of Evaluation of Sampling Line Loss
101023	10/12/2010	George Basabilvazo	DOE CBFO	Tiffany McCoy	EPA	Comments on EPA's RCRA Compliance Inspection Regarding Surface Water Run-off at WIPP
101024	10/13/2010	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Evaluation of the Closure Documentation for CAR 10-048 from Audit A-10-23, ANL/CCP

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
101025	10/14/2010	James Bearzi	NMED	Ed Ziemianski/Farok Sharif	CBFO/WTS	Non-Financial Records Review Inspection of Permittees' Waste Confirmation Program
101026	10/14/2010	Ed Ziemianski/Farok Sharif	CBFO/WTS	James Bearzi	NMED	Notification of a Class 1 PMR, Revise Panel Figures to Include Panel 6
101027	10/14/2010	Ed Ziemianski/Farok Sharif	CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Geotechnical Analysis Report for July 2008-June 2009
101028	10/14/2010	Ed Ziemianski	DOE CBFO	Steve Zappe	NMED	Transmittal of the CBFO Final Audit Report A-10-23, ANL/CCP
101029	10/14/2010	Ed Ziemianski	DOE CBFO	James Bearzi	NMED	2010 WIPP Biennial Environmental Compliance Report
101030	10/14/2010	Ed Ziemianski	DOE CBFO	Steve Zappe	NMED	Transmittal of Revised Response and Revised B6 Addressing NMED Comments on CBFO Audit A-10-14, LANL/CCP
101031	10/14/2010	Ed Ziemianski	DOE CBFO	James Bearzi	NMED	Review of the SRS/CCP WSPF SR-BCLDP.004.002, RH TRU Cartridge Water Filters
101032	10/14/2010	George Basabilvazo	DOE CBFO	Interested Persons	Various Organizations	WIPP Update
101033	10/19/2010	Ed Ziemianski/Farok Sharif	CBFO/WTS	James Bearzi	NMED	Transmittal of the Annual Assessment of the Short-Term Stability of the 12 ft Explosion Isolation Walls in Panel 1 and 2
101034	10/20/2010	James Bearzi	NMED	Ed Ziemianski/Farok Sharif	CBFO/WTS	NMED Approval of the INL/CCP Final Audit Report A-10-16
101035	10/20/2010	Ed Ziemianski	DOE CBFO	James Bearzi	NMED	Submittal of Requested VOC Monitoring Information
101036	10/20/2010	Ed Ziemianski	DOE CBFO	George Rael/Farok Sharif	DOE LASO/WTS	LANL/CCP Recert Audit A-10-14
101037	10/20/2010	Ed Feltcorn	EPA	Bill Mackie	DOE CBFO	EPA Concurrence on Draft Recertification Memo the CBFO plans to issue LANL/CCP
101038	10/20/2010	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Evaluation of the Closure Documentation for CAR 10-049 from Audit A-10-23, ANL/CCP
101039	10/22/2010	Ron Curry	NMED	Interested Persons	Various Organizations	Order Extending Deadline for Hearing Officer's Report on WIPP Permit Renewal
101040	10/22/2010	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Evaluation of the CAP for CBFO CAR 11-001
101041	10/22/2010	Ed Ziemianski/Farok Sharif	CBFO/WTS	James Bearzi	NMED	Transmittal of the Semi-Annual VOC, Hydrogen, and Methane Data Summary
101042	10/22/2010	Jonathan D. Edwards	EPA	Ed Ziemianski	DOE CBFO	Copy of WIPP Inspection Report as Conducted by EPA the week of June 28, 2010
101043	10/22/2010	Peter Winokur	DNFSB	Ines Triay	DOE	Defense Nuclear Facility Safety Board Concerns on the Integrated Safety Management (ISM) Process sued at WIPP
101044	10/25/2010	Ed Ziemianski	DOE CBFO	Carl E. Edlund	EPA	Request to EPA to use Panel 8 and Approve Changes to the Conditions of Approval for the Disposal of PCBs in Panel 8
101045	10/26/2010	Honorable A. Joseph Alarid	Hearing Officer	Interested Persons	Various Organizations	Hearing Officer's Report in the Matter of the Renewed WIPP
101046	10/26/2010	Ed Ziemianski	DOE CBFO	James Bearzi	NMED	Review of SRS/CCP WSPF SR-BCLDP.004.003, RH TRU Tri-Nuc Vacuum Filters

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
101047	10/26/2010	George Basabilvazo	DOE CBFO	James Bearzi	NMED	Transmittal of the WIPP Master Document List October 2010 Update
101047.5	10/26/2010	Andy Freeman	Hall Environmental	Rick Salas	DOE Oversight	Results of 4 Aqueous Samples Received on 10/28/2010
101048	10/28/2010	George Basabilvazo	DOE CBFO	Steve Zappe	NMED	Water Quality Sampling Program-6A Halogens Samples
101049	10/28/2010	Ed Ziemianski	DOE CBFO	James Bearzi	NMED	Review of SRS/CCP WSPF SR-BCLDP.003, RH TRU Hydraulic Sludge and Debris
101101	11/1/2010	Tom Peake	EPA	Bill Mackie	DOE CBFO	EPA Approval CBFO Tier 1 Change Request of 4 RH Solid Waste Containers from Waste Stream ID-RTC-S3000 from INL
101102	11/1/2010	Tom Peake	EPA	Bill Mackie	DOE CBFO	EPA Approval of CBFO Tier 1 Change request for RH Waste Stream IN-ID-NRF-153 from INL
101103	11/2/2010	Ed Ziemianski/Farok Sharif	CBFO/WTS	James Bearzi	NMED	Transmittal of the Mine Ventilation Rate Monitoring Report, 2010
101104	11/2/2010	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Evaluation of the Closure Documentation for CAR 11-001 from CBFO Surveillance S-10-37, BAPL/CCP
101105	11/2/2010	Ed Feltcorn	EPA	Interested Persons	Various Organizations	INL Continued Compliance Inspection- Scope for November16-17, 2010
101106	11/3/2010	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Issuance of CAR 11-007 Resulting from CBFO Audit A-11-0, SRS/CCP
101107	11/4/2010	Ed Ziemianski	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule, November 2010
101108	11/4/2010	Ed Ziemianski	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Summarization Report for Site-Generated NCRs, October 2010
101109	11/4/2010	Alexander Michelle	DOE CBFO	Steve Zappe	NMED	Info Request from CBFO CAR 10-039 issued to CTAC QA on 7/21/10 for Missed Audit Deadline, Audit A-10-17 INL/CCP Labs
101110	11/4/2010	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Issuance of CARs 11-004 and 11-005 from Surveillance S-11-01, WTS WIPP WDS
101111	11/4/2010	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Transmittal of Audit Report for Audit A-11-02, WTS QA Program
101112	11/8/2010	Tom Peake	EPA	Bill Mackie	DOE CBFO	EPA Comments on CBFO Tier 1 Change Request to Extend the Calibration Range of the HENC 2 at LANL
101113	11/9/2010	Ed Ziemianski/Farok Sharif	CBFO/WTS	James Bearzi	NMED	Notification of Exceedance of Disposal Room VOC C of C for Carbon Tet
101114	11/9/2010	J. R. Stroble	DOE CBFO NTP	James Bearzi	NMED	CBFO Procedure Change Report for September and October
101115	11/10/2010	Lindsay Lovejoy/Leslie Barnhart	NMED	Interested Persons	Various Organizations	Comments on Hearing Officer's Report Submitted by the NMED, HWB 10-26 (P)
101116	11/10/2010	Michael Woodward	Hance Scarborough, LL	Sally Worthington	NMED	Applicants' Comments on the Hearing Officer's Report, WIPP Permit Renewal, HWB 10-26 (P)
101117	11/10/2010	Joni Arends	CCNS	Interested Persons	Various Organizations	CCNS Comments on the Hearing Officer's Report, HWB 10-26
101118	11/10/2010	Don Hancock	SRIC	Interested Persons	Various Organizations	SRIC Comments on Hearing Officer's Report, HWB 10-26 (P)
101119	11/10/2010	J. R. Stroble	DOE CBFO NTP	Steve Holmes	NMED	Additional Information Requested, Raw Data for Headspace Gas BDRs, A-11-01 SRS/CCP
101120	11/10/2010	J. R. Stroble	DOE CBFO NTP	Dorothy Gill	NMED	Additional Information Requested, 4 BDRs for A-11-01

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
101121	11/10/2010	Ed Feltcorn	EPA	J.R. Stroble	DOE CBFO NTP	EPA Concurrence with CBFO Draft Recert Memo for INL/CCP to Include ID-RTC-S3000 and IN-ID-NRF-153
101121.5	11/10/2010	Russell Patterson	DOE CBFO	Jonathan Walsh	EPA	Response to the EPA Regarding the Type A Testing of the Shielded Containers
101122	11/11/2010	Leonard Sygitowicz	AMWTP	Brian Manson	IDEQ	15-Day Written Notice Report for the AMWTP's Super Compactor Incident on 10/28/2010
101123	11/12/2010	Ed Ziemianski	DOE CBFO	James Bearzi	NMED	Shipment of 77 Containers form Waste Stream LA-MIN03-
110123.5	1/25/2011	Susan Spalding	EPA Region 6	James Bearzi	NMED	Final NMED RCRA Authorization, Effective December 27, 2010
101124	11/12/2010	Ed Ziemianski	DOE CBFO	J. Cooper/Farok Sharif	DOE ID/WTS	Recertification of the CH and RH Activities at INL/CCP, Analytical Lab, and Expansion Adding ID-RTC-S3000 and IN-ID-
101125	11/15/2010	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Surveillance Report S-11-01, WTS WDS
101126	11/16/2010	Ed Ziemianski	DOE CBFO	James Bearzi	NMED	Review of INL/CCP WSPF ID-GEVNC-02, Hot Cell Debris
101127	11/17/2010	Raymond Lee	EPA	Interested Persons	Various Organizations	EPA Unannounced Inspection at AMWTP, November 17-18,
101128	11/18/2010	Ed Ziemianski/Farok Sharif	CBFO/WTS	James Bearzi	NMED	Updated Copy of the RCRA Contingency Plan
101129	11/18/2010	Ed Ziemianski/Farok Sharif	CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Level Measurements for October 2010
101130	11/18/2010	Ed Ziemianski	DOE CBFO	James Bearzi	NMED	Submittal of Requested VOC Monitoring Information
101131	11/18/2010	Dennis Miehls	DOE CBFO	Herbert Crapse	DOE SR	Notification of Surveillance S-11-10 of the SRS/CCP Large Container NDE System
101132	11/18/2010	Dennis Miehls	DOE CBFO	Herbert Crapse	DOE SR	Interim Audit Report for Recert Audit A-11-01, SRS/CCP
101133	11/19/2010	Ed Ziemianski	DOE CBFO	J. Cooper/Farok	DOE ID/WTS	Amendment of the Recertification of CH and RH Activities at
101134	11/22/2010	Ed Ziemianski/Farok Sharif	CBFO/WTS	James Bearzi	NMED	Transmittal of the Amendments to the WIPP Facility Mailing List
101135	11/22/2010	Ed Ziemianski/Farok Sharif	CBFO/WTS	James Bearzi	NMED	Transmittal of the Annual Waste Minimization Certification
101136	11/29/2010	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Notification and Plan for Surveillance S-11-02 of the WIPP Job Hazard Analysis Program
101137	11/30/2010	Dennis Miehls	DOE CBFO	Steve Zappe	NMED	CBFO Response to NMED Observer Inquiry Form
101138	11/30/2010	Ron Curry	NMED	Interested Persons	Various Organizations	Final Order In the Matter of the Renewed WIPP Permit, HWB 10-26(P)
101139	11/30/2010		NMED		Public	Secretary Curry Renews WIPP Permit for 10 Years
101140	11/30/2010	John Kieling	NMED	Ed Ziemianski/Farok Sharif	CBFO/WTS	Final Decision and Response to Comments, WIPP Permit
101201	12/1/2010		DOE CBFO		Public	State Renews WIPP Facility Permit
101202	12/1/2010	Ed Ziemianski/Farok Sharif	CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Level Measurements for November 2010
101203	12/2/2010	Dan Ferguson	DOE CBFO	Steve Zappe	NMED	Requested Information Regarding the 2009 and 2010 Monthly Volumetric Data
101203.5	12/3/2010	Susan McCauslin	DOE CBFO	Jonathan Walsh	EPA	Summary of a Revised Safety Impact Analysis for the Lead Shielded Container Assembly
101204	12/6/2010	Ed Feltcorn	EPA	J.R. Stroble	DOE CBFO NTP	RTR Measurement of Liquid

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
101205	12/7/2010	Ed Ziemianski	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Summarization Report for Site-Generated NCRs, November 2010
101206	12/7/2010	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Evaluation of the CAP for CBFO CAR 11-007, Audit A-11-01, SRS/CCP
101207	12/7/2010	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Issuance of CARs 11-014 and 11-015 from Surveillance S-11-10, SRS/CCP, LCNDE System
101208	12/8/2010	Ed Ziemianski	DOE CBFO	James Bearzi	NMED	Review of ORNL/CCP WSPF OR-GENR-CH-HET
101209	12/9/2010	James Bearzi	NMED	Ed Ziemianski/Farok Sharif	CBFO/WTS	NMED Approval of the ANL/CCP Final Audit Report, A-10-23
101210	12/9/2010		DOE CBFO		Public	WIPP Class 1 Permit Mod Notification, Change to DOE CBFO Manager, Revise Figures to Include Panel 6
101211	12/10/2010	Ed Ziemianski	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule, December 2010
101212	12/10/2010	Dennis Miehls	DOE CBFO	Herbert Crapse	DOE SR	Surveillance Report S-11-10, SRS/CCP LCNDE System Follow-Up Activities
101213	12/13/2010	Ed Ziemianski	DOE CBFO	James Bearzi	NMED	Review of the INL/CCP WSPF IN-ID-NRF-153
101214	12/14/2010	James Bearzi	NMED	Ed Ziemianski/Farok Sharif	CBFO/WTS	Request for Information on CCP Waste Stream LA-MHD01.001
101215	12/14/2010	Ed Ziemianski	DOE CBFO	Steve Zappe	NMED	Transmittal of the Recert Audit Report A-10-24 for AMWTP
101216	12/15/2010	Ed Ziemianski	DOE CBFO	James Bearzi	NMED	Review of the INL/CCP WSPF ID-RTC-S3000, RH TRU
101217	12/15/2010	Tom Peake	EPA	J.R. Stroble	DOE CBFO NTP	EPA Concurrence with DOE's Proposed Changes to the WAC to Accommodate the WIPP Permit
101218	12/16/2010	Ed Ziemianski	DOE CBFO	Steve Zappe	NMED	Transmittal of Response, Revised Final Audit Report, and B6 Addressing NMED Comments on CBFO Audit A-10-16,
101219	12/16/2010	Tom Peake	EPA	Ed Ziemianski	DOE CBFO	EPA Informing the DOE of Completed Review of RH TRU Waste Characterization Program Implementation Plan , DOE/WIPP-02-3214
101220	12/20/2010	Ed Ziemianski	DOE CBFO	James Bearzi	NMED	Submittal of Requested VOC Monitoring Information
101221	12/20/2010	Ed Ziemianski/Farok Sharif	CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Level Measurements for December 2010
101222	12/21/2010	Jonathan D. Edwards	EPA	Ed Ziemianski	DOE CBFO	EPA Approval of CH TRU Waste Characterization Activities by Hanford/CCP
101223	12/21/2010	Ines R. Triay	DOE	Peter Winokur	DNFSB	Corrective Action Plan for the Inadequacies Concerning Electrical Systems and Safety at WIPP
101224	12/22/2010	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Surveillance Report S-11-02, WTS Job Hazard Analysis Plan
101225	12/22/2010	Ed Ziemianski/Farok Sharif	CBFO/WTS	James Bearzi	NMED	Contract Lab Standard Operating Procedures
101226	12/23/2010	Ed Ziemianski	DOE CBFO	James Bearzi	NMED	Review of INL/CCP WSPF ID-LL-M001-S5400, Het Debris Waste from LLNL R&D Lab
101227	12/29/2010	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Request for Extension of Due Date for CAP on CAR 11-015, S-11-10

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
101229	12/30/2010	Dennis Miehls	DOE CBFO	Christopher Labee	DOE NRLFO	Surveillance S-11-08 BAPL/CCP Dose to Curie & Headspace
101230	12/30/2010	Ed Ziemianski/Farok Sharif	CBFO/WTS	James Bearzi	NMED	Notification of Class 1 PMR, Editorial Corrections to the New Permit Issued November 30, 2010
101228	1/4/2011		DOE CBFO		Public	Notice of Information Repository
110101	1/5/2011	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Evaluation of the CAP for DOE CBFO CAR 11-014, Surveillance S-11-10, SRS/CCP
110102	1/5/2011	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Surveillance S-11-09 of the WTS QA Program with Respect to DP-831 Pond Activities
110103	1/5/2011	Carl E. Edlund	EPA	Ed Ziemianski	DOE CBFO	EPA Region 6 Response to the WIPP Approval Request to Use Panel 8 for PCBs
110104	1/7/2011	Ed Ziemianski	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Summarization Report for Site-Generated NCRs, December 2010
110105	1/7/2011	Ed Ziemianski	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule, January 2011
110106	1/7/2011	Ed Ziemianski	DOE CBFO	Steve Zappe	NMED	Transmittal of Audit Plan for ORNL/CCP, A-11-08
110107	1/7/2011	Martin Navarrete	DOE CBFO	Bill McMillan	DOE OR	Recertification Audit A-11-08 of ORNL/CCP
110108	1/10/2011	Ed Ziemianski/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Notification of Planned Change to the Permitted Facility to Support TRUPACT III
110109	1/10/2011	Ed Ziemianski/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Notification of Class 2 Permit Modification Request, Add TRUPACTIII and SLB2, Revise Area of CH Bay
110110	1/11/2011	Ed Ziemianski	DOE CBFO	Steve Zappe	NMED	Transmittal of Responses, Revised B6, and Revised BDR Addressing NMED Comments on DOE CBFO Audit A-10-23, ANL/CCP
110111	1/13/2011	Ed Ziemianski/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Shipment of Containers from LA-MIN-03-NC.001
110112	1/14/2011	Ed Ziemianski/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Response to Request for Information of CCP Waste Stream LA-MHD0.001 (missing disk)
110113	1/17/2011		DOE CBFO		Public	Public Information Meetings, Class 2 Permit Modification
110114	1/18/2011	Ed Ziemianski/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Certification by NM PE in Support of TRUPACT III
110115	1/18/2011	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Evaluation of the CAP for CAR 11-015 form Surveillance S-11-10, SRS/CCP Large Container NDE System
110116	1/19/2011	George Basabilvazo	DOE CBFO	Steve Zappe	NMED	NMED Inspection of the WIPP Conduit Wall Penetrations
110117	1/20/2011	Rajani Joglekar	EPA	Ed Ziemianski	DOE CBFO	EPA's Concurrence on DOE's Draft Certification Memo for Hanford/CCP
110118	1/20/2011	Ed Ziemianski	DOE CBFO	James Bearzi	NMED	Submittal of Requested VOC Monitoring Information
110119	1/20/2011	Ed Ziemianski	DOE CBFO	Larry Romine/Farok Sharif	DOE RL/WTS	Hanford /CCP Initial Certification Audit A-10-07
110120	1/21/2011	James Bearzi	NMED	Ed Ziemianski/Farok Sharif	DOE CBFO/WTS	NMED Inspection of Changes to Permitted Facility to Support TRUPACT-III Activities
110121	1/21/2011	Tom Peake	EPA	Interested Persons	Various organizations	Removing Prohibition on Use of Math Formulae for Estimating Liquids

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
110122	1/25/2011	James Bearzi	NMED	Ed Ziemianski/Farok Sharif	DOE CBFO/WTS	NMED Approval of the AMWTP Final Audit Report, A-10-24
110123	1/25/2011	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Verification and Acceptance of Corrective Actions for CAR 11-007 form A-11-01, SRS/CCP
110124	1/26/2011	J. R. Stroble	DOE CBFO NTP	James Bearzi	NMED	Transmittal of Current Revisions of the AMWTP QAPjP and
110125	1/26/2011	Lloyd Piper	Interested Person	Steve Zappe	NMED	Comments for the Record: Proposed Changes to WIPP Permit Regarding TRUPACT III and SLB2
110126	1/27/2011	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Surveillance Report for S-11-09 of the WTS DP-831 Salt Storage Evaporation Pond at WIPP
110127	1/27/2011	Ed Feltcorn	EPA	Interested Persons	Various organizations	Scope for HE Large Box RTR Tier 2 Evaluation by EPA on Feb
110128	1/28/2011	Dan Ferguson	DOE CBFO	Clint Marshall	NMED	Semi-Annual Discharge Monitoring Report for July 1 through December 31, 2010
110129	1/28/2011	Ed Ziemianski	DOE CBFO	James Bearzi	NMED	Review of Hanford/CCP WSPF RLMPFPDD, PFP CH TRU
110130	1/28/2011	Ed Ziemianski	DOE CBFO	James Bearzi	NMED	Review of INL/CCP WSPF ID-LL-W019-S3900, Solidified
110131	1/30/2011		DOE CBFO		Public	Notice of WIPP Information Repository
110201	2/1/2011	Ed Ziemianski	DOE CBFO	Steve Zappe	NMED	Transmittal of the Final Audit Report for SRS/CCP, A-11-01
110202	2/3/2011	Ed Ziemianski/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Notification of Exceedance of Repository VOC C of C for Carbon Tet
110203	2/3/2011	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Notification of DOE CBFO Audit A-11-06, CCP QA Program
110204	2/3/2011	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Evaluation of the Revised CAP for DOE CBFO CAR 11-015 from Surveillance S-11-10, SRS/CCP
110205	2/4/2011	Ed Ziemianski	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Summarization Report for Site-Generated NCRs, January 2011
110206	2/7/2011	Ed Ziemianski/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Level Measurements for January 2011
110207	2/8/2011	Ed Ziemianski	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule, February 2011
110208	2/8/2011	J. R. Stroble	DOE CBFO NTP	James Bearzi	NMED	CBFO Procedure Change Report for December 2011
110209	2/8/2011	Ed Ziemianski	DOE CBFO	James Bearzi	NMED	Review of INL/CCP WSPF ID-LL-T004-S31, Salt Waste from LLNL R&D
110210	2/9/2011	Norman Mulvenon	Oak Ridge LOC	Steve Zappe	NMED	Comments on Class 2 Permit Modification Request, TRU-Pact III- SLB2
110210.5	2/9/2011	Tom Peake	EPA	J.R. Stroble	DOE CBFO NTP	EPA's Report on LANL/CCP Continued Compliance Inspection on CH TRU Waste, May 25 and 26, 2010
110211	2/10/2011	J. R. Stroble	DOE CBFO NTP	Dennis Miehls	DOE CBFO	Hanford/CCP Recertification Audit A-11-10
110212	2/11/2011	Tom Peake	EPA	Ed Ziemianski	DOE CBFO	EPA Audit Report on the DOE Peer Review of Historical Information, June 29-July 1, 2010 and August 3-4, 2010
110213	2/15/2011	Martin Navarrete	DOE CBFO	Steve Zappe	NMED	Details on Upcoming Hanford/CCP Audit A-11-10
110214	2/16/2011	Martin Navarrete	DOE CBFO	Bill McMillan	DOE OR	Surveillance S-11-14 of the ORNL/CCP Rad Sampling Process for RH S5000

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
110215	2/16/2011		WTS		Public	WIPP Lab Receives Accreditation
110216	2/17/2011	Dennis Miehls	DOE CBFO	Dale Dietzel	DOE CH	Notification of Surveillance S-11-06 of the ANL/CCP Gravimetric or Dimensional Testing of RH Debris Fuel Examination Waste
110217	2/17/2011	Courtland Fesmire	DOE CBFO	Steve Zappe	NMED	Hanford TRU Waste Designation Policy Concerning WA State Dangerous Waste Numbers
110217.5	2/17/2011	Courtland Fesmire	DOE CBFO	Steve Zappe	NMED	FW: State Hazardous Waste Codes
110217.6	2/17/2011	Courtland Fesmire	DOE CBFO	Steve Zappe	NMED	FW: WA State Codes
110218	2/18/2011	Ed Ziemianski	DOE CBFO	James Bearzi	NMED	Submittal of Requested VOC Monitoring Information
110219	2/22/2011	John Kieling	NMED	Ed Ziemianski/Farok Sharif	DOE CBFO/WTS	Hearing Fee Assessment
110220	2/22/2011	Dennis Miehls	DOE CBFO	Distribution	Various organizations	CBFO Semi-Annual Trend Analysis Report for July 1 Through December 31, 2010
110221	2/24/2011	Ed Ziemianski	DOE CBFO	James Bearzi	NMED	Review of SRS/CCP WSPF SR-W027-HBL-BOX
110222	2/24/2011	Dennis Miehls	DOE CBFO	Distribution	Various organizations	CBFO Semi-Annual Trend Analysis Report for Repository Core Participant Activity from July 1 Through December 31, 2010
110223	2/24/2011	Brian Monson	Idaho DEQ	David Wessman/Jeffrey Mousseau	DOE ID/Bechtel BWXT Idaho	Notice of Violation, for INL that Resulted from the Crushing of Fire Extinguishers in the Super Compacter
110223.5	2/25/2011	James Bearzi	NMED	Nick Stone	EPA	NMED Review of 2010 WIPP Biennial Environmental Compliance Report
110224	2/28/2011	Ed Feltcorn	EPA	J.R. Stroble	DOE CBFO NTP	EPA's Concurrence on DOE's Draft Recertification of AMWTP for CH TRU Waste
110301	3/1/2011	J. R. Stroble	DOE CBFO NTP	James Bearzi	NMED	CBFO Procedure Change Report for January 2011
110302	3/1/2011		DOE CBFO/WTS		Public	WIPP Permit Draft Community Relations Plan
110303	3/2/2011	Ed Ziemianski/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Updated Copy of the RCRA Contingency Plan
110304	3/2/2011	Ed Ziemianski	DOE CBFO	Steve Zappe	NMED	Transmittal of Audit Plan for CBFO Audit A-11-10, Hanford/CCP
110305	3/2/2011	Martin Navarrete	DOE CBFO	Larry Romine	DOE RL	Recertification Audit A-11-10 of Hanford/CCP
110306	3/2/2011	Dennis Miehls	DOE CBFO	James Todd	DOE SNL	Notification of Surveillance S-11-15 of the SNL/CCP VE Process
110307	3/3/2011	James Bearzi	NMED	Ed Ziemianski/Farok Sharif	DOE CBFO/WTS	NMED Approval of the SRS/CCP Final Audit Report, A-11-01
110308	3/3/2011	Ed Ziemianski	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Summarization Report for Site-Generated NCRs, February 2011
110309	3/3/2011	Ed Ziemianski/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Level Measurements for February 2011
110310	3/3/2011	Ed Ziemianski	DOE CBFO	Mark Searle	DOE ID	Recertification INL AMWTP Audit A-10-24
110310.5	3/4/2011	Steve Zappe	NMED	Deborah Singleton	State of WA	WA Dangerous Waste Designation
110311	3/4/2011	Ed Ziemianski	DOE CBFO	Steve Zappe	NMED	Transmittal of CBFO Response to NMED Comments from Recertification Audit A-10-24, AMWTP
110312	3/4/2011	Ed Ziemianski	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule, March 2011

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
110312.5	3/7/2011	Deborah Singleton	State of WA	Steve Zappe	NMED	RE: WA Dangerous Waste Designation
110313	3/7/2011	Ed Ziemianski/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Notification of Public Notice and Fact Sheets to the WIPP Mailing List
110313.5	3/8/2011		WIPP		NMED	WIPP Transportation Services Pre-Solicitation Conference
110314	3/9/2011	Martin Navarrete	DOE CBFO	Bill McMillan	DOE OR	Interim Audit Report A-11-18, ORNL/CCP
110315	3/11/2011	Ed Ziemianski/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Semi-Annual Groundwater Monitoring Report, Sampling Round 31
110316	3/11/2011	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Verification and Acceptance of Corrective Actions for CAR 11-015 from S-11-10, SRS/CCP LCNDE System
110317	3/11/2011		DOE CBFO		Public	WIPP Class 1 Permit Mod Notification; Editorial Corrections to the New Permit Issued November 30, 2010
110318	3/14/2011	Ed Feltcorn	EPA	Distribution	Various organizations	Scope of Hanford Tier 1&2 Evaluation of SHENCA and HE RTR, March 22-23
110319	3/15/2011	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Issuance of CARs 11-019 and 11-020 from Audit A-11-06, CCP QA Program
110320	3/15/2011	Ed Ziemianski	DOE CBFO	Steve Zappe	NMED	Transmittal of Audit Plan for CBFO Audit A-11-12, BAPL/CCP
110321	3/15/2011	Dennis Miehls	DOE CBFO	Chris Labee	DOE NRLFO	Notification of Certification Audit A-11-12, BAPL/CCP
110322	3/15/2011	Martin Navarrete	DOE CBFO	Bill McMillan	DOE OR	Surveillance S-11-14, ORNL/CCP RH Waste Sampling and Analysis
110323	3/16/2011	Ed Ziemianski/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Comments on the January 10, 2011 Class II Permit Modification Request, Add TRUPACT III, SLB 2, and Revise Area of CH Bay
110324	3/16/2011	Ed Ziemianski/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Shipment of 47 Containers from Waste Stream LA-MIN03-
110325	3/16/2011	Tom Peake	EPA	J.R. Stroble	DOE CBFO NTP	Results of EPA Unannounced Inspection of AMWTP, November 17-19, 2010
110326	3/16/2011	Tom Peake	EPA	J.R. Stroble	DOE CBFO NTP	EPA Report on Compliance Inspection of INL/CCP, November 16-17, 2010
110327	3/17/2011	Ed Ziemianski/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Notification of Class 1 Permit Modification Request; Add South Access Road for Transportation of TRU Mixed Waste
110328	3/17/2011	Dennis Miehls	DOE CBFO	Dale Dietzel	DOE CH	Surveillance Report S-11-06, ANL/CCP Gravimetric or Dimensional Measurement Characterization Process
110329	3/17/2011	Don Hancock	SRIC	Steve Zappe	NMED	SRIC Comments on WIPP Class 2 Permit Modification Request: TRUPACT-III, SLB2
110330	3/21/2011	Ed Ziemianski	DOE CBFO	James Bearzi	NMED	Submittal of Requested VOC Monitoring Information
110331	3/22/2011	Martin Navarrete	DOE CBFO	Bill McMillan	DOE OR	Notification of Surveillance S-11-16 of the ORNL/CCP Software Upgrade
110332	3/23/2011	Ed Ziemianski/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Level Measurements for March 2011
110333	3/23/2011	Ed Ziemianski	DOE CBFO	James Bearzi	NMED	Review of Hanford/CCP WSPF RLM325D.001, Hanford 325

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
110334	3/23/2011	M. Lea Chism	DOE CBFO	Jon E. Hoff	WTS	Notification of Audit A-11-09, WTS QA Program, NQA-1, Criteria 1-9
110335	3/23/2011	Tom Peake	EPA	J.R. Stroble	DOE CBFO NTP	EPA Approval of NFS Waste Containers from Burial Trench Soils (S4000) Being Added to Waste Stream OR-NFS-CH-
110336	3/23/2011	Tom Peake	EPA	J.R. Stroble	DOE CBFO NTP	EPA Approval of the CBFO Tier 1 Change Request, Addition of 3 Liners to RH TRU Waste Stream, ID-HFEF-S5400-RH from
110337	3/25/2011	Jonathan D. Edwards	EPA	Ed Ziemianski	DOE CBFO	EPA Proposed Decision to Approve Change Request to Emplace a Portion of RH Waste in Shielded Containers
110338	3/28/2011	Dennis Miehls	DOE CBFO	David Ploetz	WTS	CBFO Audit Report for A-11-06, CCP QA Program
110339	3/30/2011	Ed Ziemianski/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Notification of Last Waste Emplacement and Intent to Commence Closure of Panel 5
110340	3/30/2011	Ed Ziemianski	DOE CBFO	Carl E. Edlund	EPA	Notification of Panel 5 Closure Activities
110341	3/30/2011	Jonathan D. Edwards	EPA	Ed Ziemianski	DOE CBFO	Transmittal of EPA's Scope on the Baseline Inspection of BAPL/CCP April 12-14, 2011
110342	3/31/2011	Ed Ziemianski	DOE CBFO	David Moody/Farok Sharif	DOE SRS/WTS	Recertification of CH & RH Activities at SRS/CCP
110343	3/31/2011	Ed Ziemianski	DOE CBFO	Dale Dietzel/Farok Sharif	DOE CH/WTS	Recertification of ANL/CCP and Expansion to Add the FEW Inventory
110401	4/1/2011	Bill Taylor	DOE		Various	DOE Issues draft Request for Proposals Seeking Contractor to Manage, Operate WIPP
110402	4/4/2011	Dennis Miehls	DOE CBFO	Herbert Crapse	DOE SR	Surveillance S-11-18 of the SRS/CCP for Battelle Columbus Laboratory Drum BC0148
110403	4/5/2011	Christian Maupin	AMWTP	Steve Zappe	NMED	Page Change outs for the AMWTP HWMA/RCRA TSA IS Document
110410	4/7/2011	Edward Ziemianski	DOE CBFO	Steve Zappe	NMED	Transmittal of Audit Plan and Notification of Assigned Auditors for CBFO Audit A-11-11 of the LANL/CCP
110409	4/7/2011	Edward Ziemianski	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule, April 2011
110408	4/7/2011	Edward Ziemianski	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Summarization Report for Site Generated Nonconformance Reports, March 2011
110407	4/7/2011	Dennis Miehls	DOE CBFO	Lee Bishop	LASO	Notification of Recertification Audit A-11-11 of the LANL/CCP
110406	4/7/2011	J R Stroble	DOE CBFO	James Bearzi	NMED	CBFO Procedure Change Report for February 2011
110405	4/7/2011	Donavan Mager	Washington TRU Solutions		Variouis	Workforce Restructuring Announced at WIPP
110404	4/7/2011	Anthony Grieggs	LANL	John Kieling	NMED	Notification of Resolved Manifest Discrepancy
110411	4/11/2011	John Kieling	NMED	Edward Ziemianski/Farok	DOE CBFO/Washington TRU Solutions	Notice of Extension for Class 2 Permit Modification Decision
110416	4/12/2011	Michael Brown	DOE CBFO	Courtland Fesmire	National TRU Program	Approval Status Notification for Hanford/CCP - Supplemental Box Cycle B10B of the Nondestructive Assay Performance Demonstration Program
110415	4/12/2011	Edward Ziemianski/M F Sharif	DOE CBFO/Washinton	James Bearzi	NMED	Notification of Sampling Line Loss

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
110414	4/12/2011	George Basabilvazo	DOE CBFO	James Bearzi	NMED	Transmittal of the WIPP Master Document List April 2011
110413	4/12/2011	John Kieling	NMED	Edward Ziemianski/Farok	DOE CBFO/Washington TRU Solutions	Notice of Fee Assessment for Audit Report Reviews, September 13, 2010 through April 8, 2011
110412	4/12/2011	John kieling	NMED	Edward Ziemianski/Farok	DOE CBFO/Washington TRU Solutions	Notice of Completeness Determination and Fee Assessment
110417	4/14/2011	Tom Peake	EPA	J R Strobe	DOE CBFO	Evaluation of a Tier 2 Change Implemented at Hanford
110419	4/15/2011	Martin Navarrete	DOE CBFO	William McMillan	DOE OR	Surveillance Report for Surveillances S-11-16 of the ORNL Central Characterization Project NDA IQ3 Software Upgrade
110418	4/15/2011	Raj Solomon	NMED	Edward iemianski/Farok Sharif	DOE CAFB/Washington TRU Solutions	Final Determination, Class 2 Modification Request
110424	4/18/2011	Edward Ziemianski	DOE CBFO	William McMillan	DOE OR	Certification Expansion at ORNL-CCP Adding Containers to Waste Stream OR-NFS-CH-Soil
110423	4/18/2011	Dennis Miehls	DOE CBFO	James Todd	DOE SNL	Transmittal of surveillance Report S-11-15 of the SNL/CCP Visual Examination and Remote-Handled Waste Sampling
110422	4/18/2011	Dennis Miehls	DOE CBFO	D K Ploetz	WTS	Evaluation of the CAP for CAR 11-020 from Audit A-11-08, Central Characterization Project QA Program Activities
110421	4/18/2011	John Kieling	NMED	Commenter	Various	Specific Response to Comments, Class 2 Modification Request
110420	4/18/2011	John Kieling	NMED	Interested Person	Various	Final Permit Decision and Response to Comments, Class 2 Modification Request
110425	4/19/2011	Edward Ziemianski	DOE CBFO	James Bearzi	NMED	Submittal: Requested Volatile Organic Compound Monitoring Information
110426	4/20/2011	Lea Chism	DOE CBFO	Jon Hoff	Washington TRU Solutions	Notification of CBFO Audit A-11-17
110431	4/21/2011	Edward Ziemianski	DOE CBFO	James Bearzi	NMED	Update for the WIPP Operating Record, Change Notice #1 Hetergeneous Debris from the Subsurface Disposal Area
110430	4/21/2011	DOE CBFO	Edward Ziemianski	James Bearzi	NMED	Review of Central characterization Project - Savannah River Site Profile Form Number, SR-LA-PAD1, Hetergeneous Debris from General Research and Development Operations
110429	4/21/2011	DOE CBFO	Edward Ziemianski	James Bearzi	NMED	Review of Central characterization Project - Hanford Site Waste Stream Profile Form Number, RLBWD.001., Babcock and Wilcox Plutonium Facility Contact-Handled Transuranic Debris
110428	4/21/2011	Dennis Miehls	DOE CBFO	James Todd	DOE SNL	Transmittal of Revised Surveillance Report S-11-15 of the SNL/CCP Visual Examination and Remote-Handled Waste Sampling Processes
110427	4/21/2011	Dennis Miehls	DOE CBFO	D K Ploetz	WTS	Evaluation of the CAP for CAR 11-021 from Audit A-11-06, Central Characterization Project QA Program Activities
110433	4/22/2011	Ines R. Triay	DOE	Peter S. Winokur	DNFSB	Response to Letter Expressing Concerns about the Lack of Viable Disposition Paths for Fissile Materials
110432	4/22/2011	Martin Navarrete	DOE CBFO	D K Ploetz	WTS	Issuance of CAR 11-028 Resulting from Audit A-11-10 of the Hanford Site Central Characterization Project

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
110437	4/26/2011	Martin Navarrete	DOE CBFO	D K Ploetz	WTS	Issuance of CAR 11-029 Resulting from Audit A-11-10 of the Hanford Site Central Characterization Project
110435	4/26/2011	Dennis Miehls	DOE CBFO	James Todd	DOE SNL	Surveillance S-22-10 of the SNL/CCP VE PRocess, Headspace Gas Sampling, and Does to Curie Survey of RH S5000 Debris Waste
110434	4/26/2011		Various Organizations		Interested Persons	114th WIPP Quarterly Meeting
110436	4/27/2011	Edward Ziemainski/M F sharif	DOE CBFO/WTS	James Bearzi	NMED	Notification Required by Permit Attachment O
110438	4/27/2011	Steve Zappe	NMED	George Basabilvazo	WIPP	Active Room Defition
110439	4/28/2011	Steve Zappe	NMED	George Basabilvazo	DOE	Transmittal of the Semiannual Volatile Organic Compound, Hydrogen, and Methane Data Summary Report
110440	4/30/2011	Connie Walker	DOE	Zappe/Holmes/Hall	NMED	Memorandum: Summary of NMED AK Observation of CCP Oak Ridge Recertification Audit A-11-08
110501	5/2/2011	Tom Peake	EPA	J R Stoble	DOE CBFO	EPA Approves the SHENCA to be used the Characterize Waste at Hanford
110505	5/3/2011	Steve Zappe	NMED	Martin Navarrete	DOE CBFO	Issuance of CAR 11-029 Resulting from Audit A-11-10, Hanford Site CCP
110504	5/3/2011	Martin Navarrete	DOE CBFO	Larry Romine	DOE RL	Interim Audit Report for Recertification Audit A-11-10 of the Hanford Site CCP
110503	5/3/2011	Martin Navarrete	DOE CBFO	D K Ploetz	WTS	Approval of Request for Extension of the Due Date for the CAP
110502	5/3/2011	Edward Ziemianski/Farok Sharif	DOE CBFO/Washingtor	James Bearzi	NMED	Transmittal of the Information Requested During the November
110512	5/4/2011	Dennis Miehls	DOE CBFO	Herbert Crapse	DOE SR	Surveillance Report for CBFO Surveillance S-11-18 of SRS/CCP, BCL Drum BC0148
110511	5/4/2011	Edward Ziemianski	DOE CBFO	Steve Zappe	NMED	CBFO Monthly Assessment Schedule, May 2011
110510	5/4/2011	Edward Ziemianski	DOE CBFO	Steve Zappe	NMED	Transmittal of Recertification Audit Report A-11-08 for the ORNL/CCP
110510.5	5/4/2011	Edward Ziemianski/Farok Sharif	DOE CBFO/Washingtor	James Bearzi	NMED	WIPP GW Level Measurements for April 2011
110509	5/4/2011	Edward Ziemianski/Farok Sharif	DOE CBFO/Washingtor	James Bearzi	NMED	Shipment of Containers from Waste Stream LA-MIN03-NC.001
110508	5/4/2011	J R Stoble	DOE CBFO	James Bearzi	NMED	CBFO Procedure Change Report for March and April 2011
110507	5/4/2011	Edward Ziemianski/Farok Sharif	DOE CBFO/Washingtor	James Bearzi	NMED	Notification of Exceedance of Disposal Room Volatile Organic Compound Concentration of Concern for Carbon Tetrachloride
110506	5/4/2011	Steve Zappe	NMED	Edward Ziemianski	DOE CBFO	Staff Changes
110516	5/5/2011	Dennis Miehls	DOE CBFO	Jerry Wells	DOE ID	Recertification Audit A-11-14 of the INL/CCP Transuranic Waste Activities
110515	5/5/2011	Martin Navarrete	DOE CBFO	Jerry Wells	DOE ID	Recertification Audit A-11-13 of the INL/CCP Analytical Solids and Headspace Gas Laboratories
110514	5/5/2011	Edward Ziemainski	DOE CBFO	John Kieling	NMED	Transmittal of audit Plan and Notification of Assigned Auditors
110513	5/5/2011	Edward Ziemianski	DOE CBFO	John Kieling	NMED	Transmittal of audit Plan and Notification of Assigned Auditors
110520	5/9/2011	Steve Holmes	NMED	Tim Hall	NMED	Revised Agenda for EPA Inspection
110519	5/9/2011	Steve Holmes	NMED	Ricardo Maestas	NMED	Summary Report

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
110518	5/9/2011	Edward Ziemianski	DOE CBFO	John Kieling	NMED	CBFO Monthly Summarization Report for Site Generated Nonconformance Reports, April 2011
110517	5/9/2011	Edward Ziemianski	DOE CBFO	Mark Searle/Farok Sharif	DOE IE/Washington TRU Solutions	Certification Expansion to a-10-16 and A-10-17 at the INL-CCP Adding Lot 4A Containers to Waste Stream ID-HFEF-S5400-RH
110524	5/12/2011	Lea Chism	DOE CBFO	Jon Hoff	Washington TRU Solutions	Transmittal of Audit Report for Audit A-11-09
110523	5/12/2011	Dennis Miehls	DOE CBFO	D K Ploetz	WTS	Evaluation of the Revised CAP for CAR 11-020 from Audit A-11-06, Central Characterization Project QA Program Activities
110522	5/12/2011	Martin Navarrete	DOE CBFO	D K Ploetz	WTS	Evaluation of the CAP for CAR 11-028 from Audit A-11-10
110521	5/12/2011	Dennis Miehls	DOE CBFO	Christopher Labee	DOE NRLFO	Interim Audit Report A-11-12, Bettis Atomic Power Laboratory Central Characterization Project
110526	5/17/2011	edward Ziemianski/Farok Sharif	DOE CBFO/Washingtor	John Kieling	NMED	Shipment of Containers from Waste Stream LA-MIN03-NC.001, Lot 477
110525	5/17/2011	Edward Ziemianski	DOE CBFO	John Kieling	NMED	Submittal of Requested Volatile Organic Compound Monitoring Information
110527	5/20/2011	Edward Ziemianski/Farok Sharif	DOE CBFO/Washingtor	John Kieling	NMED	Request for Permit Modification Determination for Hazardous Waste Facility Permit
110530	5/24/2011	Peter Winokur	DNFSB		Various	Notice of Public Meeting
110529	5/24/2011	Edward Ziemianski/Farok Sharif	DOE CBFO/Washingtor	John Kieling	NMED	Notification of a Class 1 Permit Modification to the Hazardous Waste Facility Permit
110528	5/24/2011	Edward Ziemianski/Farok Sharif	DOE CBFO/Washingtor	John Kieling	NMED	Request to Discontinue Monthly Submittal of Volatile Organic Compound Monitoring Information
110531	5/26/2011	Edward Ziemianski/Farok Sharif	DOE CBFO/Washingtor	John Kieling	NMED	Shipment of Containers from Waste Stream LA-MIN03-NC.001 Lot 478
110532	5/27/2011	Edward Ziemianski/Farok Sharif	DOE CBFO/Washingtor	John Kieling	NMED	Notification of Results of Evaluation of Sampling Line Loss
110534	5/31/2011	Dennis Miehls	DOE CBFO	D K Ploetz	WTS	Issuance of CARs 11-036, 11-037, & 11-038 from Audit A-11-11
110533	5/31/2011	Dennis Miehls	DOE CBFO	James Todd	DOE SNL	Surveillance Report S-11-20 of the SNL/CCP visual Examination Headspace Gas Sampling and Dose-to-Curie Survey Processes
110601	6/2/2011	Martin Navarrete	DOE CBFO	D K Ploetz	WTS	Revised Evaluation of the CAP for CAR 11-029 from Audit A-11-10, Hanford Site/CCP
110602	6/2/2011	Dennis Miehls	DOE CBFO	D K Ploetz	WTS	Verification and Acceptance of Corrective Actions for CAR 11-021 from Audit A-11-06, Central Characterization Project QA
110625	6/2/2011	Edward Ziemianski/Farok Sharif	DOE CBFO	John Kieling	NMED	Notification of a Class 1 Permit Modification to the Hazardous Waste Facility Permit
110603	6/2/2011	Martin Navarrete	DOE CBFO	D K Ploetz	WTS	Evaluation of the Documentation Supporting Completion of the Corrective Actions Associated with CAR 11-0028 Resulting from Audit A-11-10, Hanford Site/CCP
110604	6/3/2011	Edward Ziemianski	DOE CBFO	John kieling	NMED	Update for the WIPP Operating Record (Change Notice #1) Remote-Handled Heterogeneous Debris Waste from the Radiochemistry Development Center

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
110605	6/3/2011	Edward Ziemianski	DOE CBFO	John Kieling	NMED	CBFO Monthly Assessment Schedule, June 2011
110606	6/6/2011	John kieling	NMED	Edward Ziemianski/Farok	DOE CBFO	Request to Discontinue Monthly Submittal of Volatile Organic Compound Monitoring Information
110607	6/6/2011	Susan McCauslin	WIPP	Ricardo Maestas	NMED	Transmittal of the Semi-Annual Volatile Organic Compound,
110608	6/7/2011	Dennis Miehls	DOE CBFO	Herbert Crapsse	DOE SR	Surveillance S-11-21 of the SRS/CCP Large Container Non-Destructive Examination system
110609	6/8/2011	Tom Peake	EPA	J R Strobe	DOE CBFO	Requested EPA to Approve a 55 Gallon Drum Containing Remote-Handled Debris Waste from the Alpha Gamma Hot Cell
110610	6/8/2011	Lea Chism	DOE CBFO	Jon Hoff	Washington TRU Solutions	Transmittal of Audit Report A-11-17, WTS Monitoring Programs
110611	6/8/2011	Edward Ziemianski/Farok Sharif	DOE CBFO	John Kieling	NMED	WIPP GW Level Measurements for May 2011
110612	6/9/2011	Dennis Miehls	DOE CBFO	James Todd	DOE SNL	Notification of Certification Audit A-11-23, SNL/CCP
110613	6/9/2011		DOE CBFO		Various	Notice; WIPP Class 1 Permit Modifications Notification
110614	6/9/2011	Edward Ziemianski	DOE CBFO	John kieling	NMED	Transmittal of Audit Plan and Notification of Assigned Auditors for CBFO Certification Audit A-11-23 of the SNL/CCP
110615	6/9/2011	Edward Ziemianski	DOE CBFO	John Kieling	NMED	CBFO Monthly Summarization Report for Site-Generated Nonconformance Reports, May 2011
110616	6/10/2011	Martin Navarete	DOE CBFO	D K ploetz	WTS	Evaluation of the Documentation Supporting Closure of CAR 11-029 from Audit A-11-10
110617	6/10/2011	Dennis Miehls	DOE CBFO	Lee Bishop	LASO	Interim Audit Report A-11-11, LANL/CCP TRU Waste Characterization and Certification
110618	6/13/2011	Don Hancock	SW Research & Inform	John Kieling	NMED	WIPP Request for Permit Modification Determination - May 20, 2011 Comments
110619	6/14/2011	Edward Ziemianski	DOE CBFO	John Kieling	NMED	Rescind and Replace the Review of Central Characterization Project - Hanford Site Profile Form Number, RLM231ZD.001, Hanford 231-z Building Contact-Handled Transuranic Waste
110620	6/15/2011	John kieling	NMED	Edward Ziemianski/Farok	DOE CBFO/Washington TRU Solutions	Notice of Class Determination
110723	6/15/2011	John Kieling	NMED	Edward Ziemianski/Farok	DOE CBFO/Washington TRU Solutions	Notice of Class Determination
110621	6/16/2011	Edward Ziemianski/Farok Sharif	DOE CBFO/Washingto	John Kieling	NMED	Certification by a New Mexico Registered Professional engineer in Support of TRUPACT-III
110622	6/16/2011	Edward Ziemianski/Farok Sharif	DOE CBFO/Washingto	John Kieling	NMED	Notification of Exceedence of a Disposal Room Volllatile Organic compound Monitoring Action Level for Carbon
110623	6/16/2011	Edward Ziemianski/Farok Sharif	DOE CBFO/Washingto	John Kieling	NMED	Shipment of containers from Waste Stream LA-MIN03-NC.001 Lot 479
110624	6/17/2011	John kieling	NMED	Edward Ziemianski/Farok	DOE CBFO/Washington TRU Solutions	NMED Approval of the Oak Ridge National Laboratory/Central Characterization Project Final Audit Report, Audit A-11-08
110626	6/20/2011	Edward Ziemianski	DOE CBFO	John Kieling	NMED	Transmittal of Audit Report for the Hanford Site Central Characterization Project Recertification Audit A-11-10

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
110645	6/20/2011	Dennis Miehls	DOE CBFO	D K Ploetz	WTS	Evaluation of the CAP for CAR 11-038 from Audit A-11-11
110627	6/21/2011	John Kieling	NMED	Edward Ziemianski/Farok	DOE CBFO/Washington TRU Solutions	Certification of TRUPACT-III
110628	6/21/2011	Lea Chism	DOE CBFO	Jon Hoff	Washington TRU Solutions	Notification of Surveillance S-11-19, Washington TRU Solutions Industrial Safety and Health and Industrial Hygiene Programs at WIPP
110629	6/21/2011	Edward Ziemianski	DOE CBFO	David Moody/ Farok Sharif	SR/Washington TRU Solutions	Recertification Expansion of CH & RH Activities at SRS to Include the ASTM Standard Efficiency Calibration Method of Calibrating the NABC and the SR-RL-BCLDP.002 Waste
110630	6/22/2011	Edward Ziemianski	DOE CBFO	John Kieling	NMED	Update for the WIPP Operating Record (Change Notice #1) Heterogeneous Sludge from the Subsurface Disposal Area (ID-SDA-SLUDGE, Revision 1)
110631	6/22/2011	Edward Ziemianski/Farok Sharif	DOE CBFO/Washingtor	John Kieling	NMED	Notification of Exceedence of a Disposal Room Volatile Organic Compound Monitoring Action Level for Carbon Tetrachloride
110632	6/22/2011	Edward Ziemianski/Farok Sharif	DOE CBFO/Washingtor	John Kieling	NMED	Annual Proposed Acceptable Knowledge Sufficiency Determination List
110633	6/23/2011	Edward Ziemianski	DOE CBFO	John Kieling	NMED	Update for the WIPP Operating Record (Change Notice #1) Interstitial Soil from the Subsurface Disposal Area (ID-SDA-Soil, Revision 1)
110634	6/24/2011	John Kieling	NMED	Edward Ziemianski/Farok	DOE CBFO/Washington TRU Solutions	Fee Assessment; Audit Report Review for Hanford Site (A-11-10)
110635	6/24/2011	Connie Walker/Robert Thielke		John Kieling	NMED	Summary of NMED AK Observation of CCP Idaho National Laboratory Recertification Audit A-11-04
110636	6/24/2011	Peter Minokur	DNFSB	Ines Triay	DOE	Review of the Fire Protection Program at WIPP
110637	6/28/2011	Edward Ziemianski/Farok Sharif	DOE CBFO/Washingtor	John Kieling	NMED	Notification of Exceedence of a Disposal Room Volatile Organic Compound Monitoring Action Level for Carbon Tetrachloride
110638	6/28/2011	Edward Ziemianski/Farok Sharif	DOE CBFO/Washingtor	John Kieling	NMED	WIPP GW Level Measurements for June 2011
110639	6/28/2011	Dennis Miehls	DOE CBFO	D K Ploetz	WTS	Issuance of CARs 11-042 and 11-043 Indemtified During Audit A-11-14
110640	6/28/2011	Ricardo Maestas	NMED	Pam Allen	NMED	Consistency in WIPP Correspondence Spreadsheet
110641	6/29/2011	Dennis Miehls	DOE CBFO	Dale Dietzel	DOE CH	Notification of Recertification Audit A-11-20 of the ANL Central Characterization Project Transuranic Waste Characterization Activities for Remote-Handled Waste
110642	6/29/2011	John Kieling	NMED	Edward Ziemianski/Farok	DOE CBFO/Washington TRU Solutions	Suspension of Shipments from Idaho National Laboratory
110643	6/29/2011	Edward Ziemianski	DOE CBFO	John kieling	NMED	Transmittal of Audit Plan and Notification of Assigned Auditors for CBFO Certification Audit A-11-20 of the ANL/CCP TRU Waste Characterization Activities for RH Waste

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
110644	6/30/2011	Dennis Miehls	DOE CBFO	D K Ploetz	WTS	Evaluation of the CAP for CBFO CAR 11-043, Audit A-11-14, INL/CCP Activities
110701	7/1/2011	John kieling	NMED	Edward Ziemianski/Farok	DOE CBFO/Washington TRU Solutions	Resumption of Shipments from Idaho National Laboratory
110702	7/1/2011	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Review and Verification of the CAs Submitted in Response to CBFO CAR 11-043, Identified During Audit A-11-14, INL/CCP Characterization Activities
110703	7/1/2011	Edward Ziemianski/Farok Sharif	DOE CBFO/Washingtor	John Kieling	NMED	NMED Letter Dated June 29, 2011 Suspension of Shipments from Idaho National Laboratory
110704	7/5/2011	Edward Ziemianski/Farok Sharif	DOE CBFO/Washingtor	John Kieling	NMED	Notification of a Class 1 Permit Modification to the Hazardous Waste Facility Permit
110705	7/5/2011	Edward Ziemianski	DOE CBFO	John Kieling	NMED	Review of CCP - Savannah River Site Profile Form Number, SR-RL-BCLDP.002, Battelle Columbus Laboratories Decommissioning Project Remote Handled Transuranic Debris Waste from the Building JN-1 Hot Cell Laboratory
110706	7/6/2011	Edward Ziemianski	DOE CBFO	John Kieling	NMED	CBFO Monthly Assessment Schedule, July 2011
110707	7/6/2011	Dennis Miehls	DOE CBFO	D K Ploetz	WTS	Evaluation of the CAP for CAR 11-037 Resulting from Audit A-
110708	7/7/2011	Daniel Weeber	DOE	Manager	CBFO	Report on Performance of Recovery Act Funds at WIPP; Report Number: OAS-RA-L-11-09
110709	7/7/2011	Edward Ziemianski/Farok Sharif	DOE CBFO/Washingtor	John Kieling	NMED	Notification of Exceedance of a Disposal room Volatile Organic compound Monitoring Action Level for Carbon Tetrachloride
110710	7/7/2011	Martin Navarrete	DOE CBFO	Jerry Wells	DOE ID	Interim Audit Report for Recertification Audit a-11-13 of the INL/CCP Analytical Solids and Headspace Gas Laboratories
110712	7/7/2011	Dennis Miehls	DOE CBFO	Jerry Wells	DOE ID	Interim Audir Report A-11-14, INL/CCP for the Recertification of Remote Handled and Contact Handled Transuranic Waste Characterization Activities
110711	7/7/2011	Dennis Miehls	DOE CBFO	D K Ploetz	WTS	Evluation of the CAP for CAR 11-036 Resulting from Audit A-11-
110713	7/7/2011	Dennis Miehls	DOE CBFO	D K Ploetz	WTS	Evaluation of the Documentation Supporting Closure of CAR 11-038 from Audit A-11-11, LANL Central Characterization Project Activities
110714	7/11/2011	Edward Ziemianski/Farok Sharif	DOE CBFO/Washingtor	John Kieling	NMED	Notification of a Class 1 Permit Modification to the Hazardous Waste Facility Permit
110715	7/11/2011	Edward Ziemianski	DOE CBFO	John Kieling	NMED	Update for the WIPP Operating Record (change Notice #1) Heterogeneous Debris from the HBL (SR-W027-HBL-BOX)
110716	7/11/2011	Edward Ziemianski/Farok Sharif	DOE CBFO/Washingtor	John Kieling	NMED	Shipment of containers from Waste Stream La-MIN03-N.C.001, Lot 480
110717	7/12/2011	Edward Ziemianski	DOE CBFO	John Kieling	NMED	CBFO Monthly Summarization Report for Site Generated Nonconformance Reports, June 2011
110718	7/12/2011	Thomas Kersterson	NMED	Tim Hall	NMED	Panel 5, 6 & 7 weekly progress

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
110719	7/13/2011	Deb Gill	DOE CBFO		Various	WIPP Opens the Door to Energy Exploration for Middle School Science Programs
110720	7/14/2011	John Kieling	NMED	Edward Ziemianski/Farok	DOE CBFO/Washington TRU Solutio	Notification of Class 1 Permit Modification (Editorial Corrections), Letter Dated 7/11/11, Rec'd 7/12/11
110721	7/14/2011	Lea Chism	DOE CBFO	Jon Hall	Washington TRU Solutions	Notification of Audit A-11-16, WTS Waste Handling Operations
110722	7/14/2011	John Kieling	NMED	Edward Ziemianski/Farok	DOE CBFO/Washington TRU Solutions	Notice of Completeness Determination and Fee Assessment
110724	7/18/2011	Todd Willens	Chief of Staff		Various	Statement by Todd Willens Chief of Staff Office of Congressman Stevan Pierce, NM-02 Before the Radioactive and Hazardous Materials Committee on July 18, 2011 Room 307, the NM State Capital Regarding H.R. 2367
110725	7/20/2011	Edward Ziemianski/Farok Sharif	DOE CBFO/Washingtor	John Kieling	NMED	Notification of Exceedance of a Disposal Room Volatile Organic Compound Monitoring Action Level for Carbon Tetrachloride
110726	7/20/2011	John Kieling	NMED	Edward Ziemianski/Farok	DOE CBFO/Washington TRU Solutions	NMED Approval of the Hanford Site/Central Characterization Project Fianl Audit Report, Audit A-11-10
110727	7/21/2011	Dennis Miehls	DOE CBFO	D K Ploetz	WTS	Evaluation of the Documentation Supporting Closure of CAR 11-037 From CBFO Audit A-11-11, LANL/CCP Recertification
110728	7/21/2011	Dennis Miehls	DOE CBFO	D K Ploetz	WTS	Verification and Acceptance of Corrective Actions for CAR 11-020 from Audit A-11-06, Central Characterization Project QA
110729	7/21/2011	Daniel Ferguson	DOE CBFO	Clint Marshall	GWQB	Semi-Annual Discharge Monitoring Report for January 1 through June 30, 2011
110730	7/21/2011	Dennis Miehls	DOE CBFO	Herbert Crapse	DOE SR	Notification of surveillance S-11-23 of the SRS/CCP TRUPACT-III Operations Activities
110739	7/22/2011	Carl Edmund	EPA	Edward Ziemianski	DOE CBFO	EPA Region 6 Approval Regarding WIPP Modification Request for an Increase in Area of the Waste Handling Building Container Storage Unit to Store PCBs at this Plant
110731	7/25/2011	Dennis Miehls	DOE CBFO	Herbert Crapse	DOE SR	Surveillance Report for Surveillance S-11-21 of the SRS/CCP Large Container Non-Destructive Examination System Using the Standard Large Box 2
110732	7/25/2011	Dennis Miehls	DOE CBFO	D K Ploetz	WTS	Issuance of CARs 11-044 and 11-045 Identified During Audit A-11-23, SNL/CCP Activities
110733	7/26/2011	Edward Ziemianski/Farok Sharif	DOE CBFO/Washingtor	John Kieling	NMED	Updated Copy of the RCRA Contingency Plan
110741	7/26/2011	EPA	Raymond Lee	NMED	John Kieling	Waste Characterization Inspection Report Final Approval
110734	7/27/2011	Edward Ziemianski	DOE CBFO	William McMillan	DOE Oak Ridge	Recertification Audit A-11-08 CH & RH Activities
110735	7/27/2011	Edward Ziemianski	DOE CBFO	Larry Romine	DOE Richland	Hanfor CCP Recertification Audit A-11-10
110736	7/27/2011	Edward Ziemianski	DOE CBFO	David Moody	Savannah River Site	Recertification Expansion of CH & RH Activities at SRS to Include the Audit A-11-18, CCP TRUPACT-III Transportation
110737	7/28/2011	Edward Ziemianski/Farok Sharif	DOE CBFO/Washingtor	John Kieling	NMED	Notification of Exceedance of a Disposal Room Volatile Organic Compound Monitoring Action Level for Carbon Tetrachloride

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
110740	7/28/2011	Jonathan Edwards	EPA	Edward Ziemianski	DOE CBFO	EPA Approves Remote Handled Transuranic Waste Characterization Activities
110738	7/29/2011	Edward Ziemianski	DOE CBFO	John Kieling	NMED	Review of Advanced Mixed Waste Treatment Project Waste Stream Profile Form BN600, AMWTP WMF-676 PCB
110801	8/1/2011		DOE		Various	Scope of EPA's Tier 1 Change Evaluation at LANL-CCP: Non Detructive Assay - Super High Efficiency Neutron Counter and the HERTR Unit
110803	8/2/2011	Martin Navarrete	DOE CBFO	D K Ploetz	WTS	Notification of Audit A-11-19, CCP Conducting DOE Intersite Shipments of Contact-Handled Transuranic Waste
110802	8/2/2011	Randy Unger	DOE CBFO	J R Stroble	NTP	Issuance of CAR 11-046
110806	8/3/2011	John Kieling	NMED	Edward Ziemianski/Farok	DOE CBFO/Washington TRU Solutions	WIPP Hazardous Waste Facility Permit
110805	8/3/2011	Martin Navarrete	DOE CBFO	Jon Huff	Washington TRU Solutions	Notification and Plan for Surveillance S-11-22, WTS NESHAP Reporting
110804	8/3/2011	Martin Navarrete	DOE CBFO	Jon Huff	Washington TRU Solutions	Notification and Plan for Surveillance S-11-24, WTS Commercial Grade Item Dedication Program
110807	8/4/2011	Dennis Miehls	DOE CBFO	Herbert Crapse	DOE SR	Notification of Surveillance S-11-23 of the SRS/CCP TRUPACT-III Operations Activities
110807.5	8/4/2011	Edward Ziemianski/Farok Sharif	DOE CBFO/Washingtor	John Kieling	NMED	Notification Required by Permit Attachment O
110809	8/5/2011	Dennis Miehls	DOE CBFO	D K Ploetz	WTS	Evaluation of the Documentation Suppprting Closure of CAR 11-036 from Recertification Audit A-11-11, LANL/CCP
110808	8/5/2011	John Kieling	NMED	Edward Ziemianski/Farok	DOE CBFO/Washington TRU Solutions	Notice of Approval GW Permit Modification WP
110814	8/8/2011	Edward Ziemianski	DOE CBFO	John Kieling	NMED	Transmittal: Revised C6 Checklists for Final Audit Report A-11-10 of the Hanford Site CCP Waste Characterization
110813	8/8/2011	Edward Ziemianski/Farok Sharif	DOE CBFO/Washingtor	John Kieling	NMED	WIPP GW Level Measurements for July 2011
110812	8/8/2011	Lea Chism	DOE CBFO	Jon Huff	Washington TRU Solutions	Issuance of CAR 11-047 from Surveillance S-11-19, WTS Industrial Safety and Hygiene Program
110811	8/8/2011	Dennis Miehls	DOE CBFO	James Todd	DOE SNL	Interim Audit Report A-11-23, Waste Characterization in Accordance with the Hazardous Waste Facility Permit,
110810	8/8/2011	Edward Ziemianski/Farok Sharif	DOE CBFO	John Kieling	NMED	Notification of Class 1 Permit Modification to the Hazardous Waste Facility Permit
110815	8/9/2011	Dennis Miehls	DOE CBFO	Lee Bishop	LASO	Notification of Surveillance S-11-29. LANL/CCP NDA Process Using SuperHENC for the Characterization of CH Waste
110819	8/10/2011	Edward Ziemianski	DOE CBFO	John Kieling	NMED	CBFO Monthly Summarization Report for Site Generated Nonconformance Report, July 2011
110818	8/10/2011	Edward Ziemianski	DOE CBFO	John Kieling	NMED	CBFO Monthly Assessment Schedule, August 2011

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
110817	8/10/2011	Edward Ziemianski	DOE CBFO	John Kieling	NMED	Transmittal: Revised Final Audit Report and Revised C6 Checklists for Audit A-11-08 of the Oak Ridge National Laboratory Central Characterization Project Waste
110828	8/11/2011	J R Stroble	DOE CBFO	John Kieling	NMED	Transmittal: Curent Revisions of the Advanced Mixed Waste Treatment Project QAPP and the Central Characterization Project Transuranic Waste Characterization QAPP
110827	8/11/2011	Randy Unger	DOE CBFO	J R Stroble	NTP	Notification of Audit A-11-22 of the Performance Demonstration Program
110826	8/11/2011	Martin Navarrete	DOE CBFO	Herbert Crapse	DOE SR	Audit Plan A-11-25 for the Initial Remote Handled TRU Waste Certification of the SRS/CCP Tru Waste Program
110825	8/11/2011	Edward Zieminski	DOE CBFO	John Kieling	NMED	Transmittal of Audit Plan and Notification of Assigned Auditors for Audit A-11-25 of the Initial RH Transuranic Waste Certification of the SRS/CCP Transuranic Waste Program
110824	8/11/2011	J R Stroble	DOE CBFO	John Kieling	NMED	CBFO Procedure Change Report for July 2011
110823	8/11/2011	Edward Ziemianski	DOE CBFO	John Kieling	NMED	Review of Central Characterization Project - Hanford Site Profile Form Number, RLCCP308D1, Contact Handled Transuranic Debris Waste from Decontamination and Decommissioning of the 308 Building
110822	8/11/2011	Edward Ziemianski/Farok Sharif	DOE CBFO/Washingtor	John Kieling	NMED	Shipment of Containers from Waste Stream LA-MIN03-NC.001, Lot 481
110821	8/11/2011	Bobby St. John		Stakeholder	Various	3 Permit Modifications
110820	8/11/2011	Edward Ziemianski/Farok Sharif	DOE CBFO/Washingtor	John Kieling	NMED	Notification of Exceedance of a Disposal Room Volatile Organic Compound Monitoring Action Level for Carbon Tetrachloride
110816	8/11/2011	Dennis Miehls	DOE CBFO	Herbert Crapse	DOE SR	Amended Notification of Surveillance S-11-23 of the SRS/CCP TRUPACT-III Operations Activities
110828.5	8/11/2011	Edward Ziemianski	DOE CBFO	Johathan Edwards	EPA	Notification of Intent to Begin the Salt Disposal Investigations
110829	8/15/2011	Deb Gill	DOE	Various	Variuos	DOE Completes Disposal Operations in Panel 5 of the WIPP Underground
110830	8/16/2011	Edward Ziemianski	DOE CBFO	John Kieling	NMED	Review of Central Characterization Project - LANL WSPF Number, LA-MHD09.001, Heterogeneous Debris Waste for TA
110832	8/17/2011	Randy Unger	DOE CBFO	J R Stroble	National TRU Program	Notification of Postponement of Audit A-11-22 of the Performance Demonstration Program
110831	8/17/2011		DOE CBFO	John Kieling	NMED	Notice - WIPP Class 1 Permit Modification Notifications
110841	8/23/2011	Daniel Ferguson	DOE	Thomas Kesterson	NMENV	Weekly Mine Map Update
110834	8/23/2011	Martin Navarrete	DOE CBFO	William Lattin	DOE ID	Notification of Surveillance S11-30 of the AMWTP Visual Examination Process for Characterizing Contact Handled S3000 Homogeneous Solids Waste
110833	8/23/2011	John Kieling	NMED	Edward Ziemianski/Farok	DOE CBFO/Washington TRU Solutions	NMED Approval of the Bettis Atomic Power Laboratory/Central Characterization Project Final Audit Report, Audit A-11-12

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
110833.5	8/23/2011	Art Chavez	DOE	Ricardo Maestas	NMED	Presentation: Status of WIPP Repository Reconfiguration Planned Change Request (with email Dated 11/14/2013 -
110836	8/25/2011	Martin Navarrete	DOE CBFO	D K Ploetz	WTS	Evaluation of the CAP for CAR 11-044 from Audit A-11-23
110835	8/25/2011	Martin Navarrete	DOE CBFO	Jon Hoff	Washington TRU Solutions	Surveillance Report S-11-22 for WTS NESHAP Activities
110837	8/26/2011	Edward Ziemianski	DOE CBFO	John Kieling	NMED	Review of INL - CCP Waste Stream Profile Form Number ID-SA-T001
110840	8/29/2011	Lauren Milone	DOE	Various	Various	First TRUPACT-III Shipment Arrives Safely at WIPP
110839	8/29/2011	Edward Ziemianski/M F Sharif	DOE CBFO	John Kieling	NMED	WIPP GW Level Measurements for August 2011
110838	8/29/2011	Courtland Fesmire	DOE CBFO	D K Ploetz	WTS	Notification of Surveillance S-11-25 of the Central
110844	8/30/2011	Edward Ziemianski	DOE CBFO	JOhn Kieling	NMED	Update for the WIPP Operating Record (Change Notice #3) for Waste Stream Profile Form Number SR-W026-221F-HET
110843	8/30/2011	Edward Ziemianski	DOE CBFO	John Kieling	NMED	Review of the Savannah River Site - Central Characterization Project Waste Stream Profile Form Number SR-W027-221F-HET-A, Revision 1, Contact Handled Mixed Transuranic Debris Waste From FB-Line
110842	8/30/2011	DOE CBFO	Edward Ziemianski	John Kieling	NMED	Review of INL - CCP Waste Stream Profile Number, ID-SNL-HCF-S5400
110843.5	8/30/2011	Edward Ziemianski	DOE CBFO	Jonathan Edwards	EPA	Transmittal: Planned Change Request for Repository Reconfiguration (with email Dated 11/14/2013 - 131109)
110845	8/31/2011	Randy Unger	DOE CBFO	J R Stroble	CBFO	Notification of Audit A-11-22 of the Performance Demonstration Program
110901	9/1/2011	Edward Ziemianski	DOE CBFO	Christopher LAbee	DOE NRLFO	Bettis Atomic Power Laboratory - Central Characterization Project Initial Remote-Handled Certification Audit A-11-12
110902	9/1/2011	Courtland Fesmire	DOE CBFO	Dale Dietzel	DOE CH	Interim Audit Report A-11-20, ANL/CCP TRU Waste Characterization and Certification
110903	9/6/2011	Edward Ziemianski	DOE CBFO	John Kieling	NMED	Transmittal; Revised C6 Checklists for Audit A-11-12, Bettis Atomic Power Laboratory - Central Characterization Project Waste Characterization Program
110904	9/7/2011	Courtland Fesmire	DOE CBFO	Herbert Crapse	DOE SR	Surveillance Report for CBFO Surveillance S-11-23, TRUPACT-III Transportation Operations
110905	9/8/2011	Courtland Fesmire	DOE CBFO	DK Ploetz	WTS	Audit Notification for Audit A-11-24 of Central Characterization Project Transportation Activities (All Sites)
110906	9/8/2011	Edward Ziemianski	DOE CBFO	John Kieling	NMED	Postponement of the Initial Certification Audit A-11-25 of the SRS/CCP RH Waste Certification Program
110907	9/8/2011	Courtland Fesmire	DOE CBFO	DK Ploetz	WTS	Evaluation of the CAP for CAR 11-045 from Audit A-11-23
110908	9/9/2011	Edward Ziemianski	DOE CBFO	John Kieling	NMED	CBFO Monthly Assessment Schedule
110909	9/9/2011	Martin Navarrete	DOE CBFO	Jerry Wells	DOE ID	Surveillance S-11-31 of the INL CCP Environmental Chemistry Laboratory

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
110910	9/12/2011	Edward Ziemianski	DOE CBFO	John Kieling	NMED	Review of Bettis Atomic Power Laboratory - CCP Waste Stream Profile Form Number BT-T001
110911	9/12/2011	Lea Chism	DOE CBFO	Jon Hoff	Washington TRU Solutions	Notification of Audit A-12-01, WTS QA Program Related to Nuclear QA Criteria 10 - 18
110912	9/13/2011	Edward Ziemianski	DOE CBFO	John Kieling	NMED	CBFO Monthly Summarization Report for Site Generated Nonconformance Reports, August 2011
110913	9/14/2011	J R Stroble	DOE CBFO	John Kieling	NMED	CBFO Procedure Change Report for August 2011
110914	9/14/2011	Jonathan Edwards	EPA	Edward Ziemianski	DOE CBFO	Performing an Unannounced Continued Compliance Inspection of the TRU Waste Characterization Program at INL
110915	9/15/2011	Courtland Fesmire	DOE CBFO	William Lattin	DOE ID	Transmittal: Surveillance Report for Surveillance S-11-30 of the AMWTP VE of Summary Category Group S3000 Waste
110916	9/15/2011	Edward Ziemianski/Farok Sharif	DOE CBFO/Washingtor	John Kieling	NMED	Transmittal: WIPP Semi-annual GW Monitoring Report, Sampling Round 32
110917	9/20/2011	Edward Ziemianski/Farok Sharif	DOE CBFO/Washingtor	John Kieling	NMED	Transmittal: WIPP CY 2009 Culebra Potentiometric Surface Map Package
110918	9/21/2011	Donavan Mager	Washington TRU Soluti	File		WTS to Reduce Workforce at WIPP
110919	9/22/2011	Courtland Fesmire	DOE CBFO	DK Ploetz	WTS	Evaluation of the Documentation Supporting Closure of CAR 11-044 from CBFO Audit A-11-23
110920	9/26/2011	Edward Ziemianski/Farok Sharif	DOE CBFO/Washingtor	John Kieling	NMED	Transmittal: WIPP Annual Reports
110921	9/27/2011	Edward Ziemianski/Farok Sharif	DOE CBFO/Washingtor	John Kieling	NMED	Transmittal: WIPP Annual Site Environmental Report for 2010
110922	9/28/2011	Edward Ziemianski	DOE CBFO	John Kieling	NMED	Audit Plan for Audit A-12-02, Contact Handled Transuranic Waste Recertification of the Savannah River Site CCP Transuranic Waste Program
110923	9/28/2011	Edward Ziemianski	DOE CBFO	John Kieling	NMED	Transmittal: Hazardous Waste Facility Permit Attachment C6 Audit Plan for Audit A-12-03 of the AMWTP Transuranic Waste Characterization and Certification Program
110924	9/28/2011	Courtland Fesmire	DOE CBFO	DK Ploetz	WTS	Evaluation of the Documentation Supporting Closure of CAR 11-045 from Audit A-11-23, SNL/CCP Certification
110925	9/28/2011	Edward Ziemianski	DOE CBFO	John Kieling	NMED	Review of INL - CCP Waste Stream Profile Form Number ID-LBNL-S5400 Mixed Heterogeneous Debris from the Lawrence Berkeley National Laboratory
110926	9/28/2011	Edward Ziemianski	DOE CBFO	John Kieling	NMED	Transmittal: Final Audit Reprot for the SNL/CCP Certification Audit A-11-23
110927	9/28/2011	Courtland Fesmire	DOE CBFO	William Lati	DOE ID	Recertification Audit A-12-03 of the AMWTP Transuranic Waste Characterization and Certification Program
110928	9/28/2011	Courtland Fesmire	DOE CBFO	Herbert Crapse	DOE SR	Audit Plan for Audit A-12-02, CH TRU Waste Recertification of the SRS/CCP TRU Waste Program
110928.5	9/28/2011	Edward Ziemianski	DOE CBFO	Jonathan Edwards	EPA	Transmittal: Planned Change Request for Panel Closure Redesign (with email Dated 11/14/2013 - 131108)

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
110929	9/29/2011	John Kieling	NMED	Edward Ziamianski/Farok	DOE CBFO/Washington TRU Solutions	NMED Approval of the INL/CCP analytical Laboratories Final Audit Report, Audit A-11-13
110930	9/29/2011	Edward Ziemianski/Farok Sharif	DOE CBFO/Washingtor	John Kieling	NMED	Request for Temporary Authorization for the Referenced Class 2 Permit Modification to the WIPP Hazardous Waste Facility
110931	9/29/2011	Edward Ziemianski/Farok Sharif	DOE CBFO/Washingtor	John Kieling	NMED	Public Information Meeting Notice & Fact Sheet for Request for Temporary Authorization for the Referenced Class 2 Permit Modification to the WIPP Hazardous Waste Facility Permit to Facilitate Changes to Protect Human Health and the
110932	9/29/2011	Edward Ziemianski/Farok Sharif	DOE CBFO/Washingtor	John Kieling	NMED	Class 2 Permit Modification Request; Item 1 Update Ventilation Language; Item 2 Addition of a Shielded Container; Item 3 Revise the GW Detection Monitoring Program Plan
111001	10/3/2011	Edward Ziemianski	DOE CBFO	John Kieling	NMED	Review of INL - CCP Waste Stream Profile Form Number, ID-SNL-SOURCES-S5400
111002	10/4/2011	Courtland Fesmire	DOE CBFO	D K Ploetz	WTS	Evaluation of the CAP for CAR 11-042 from Audit A-11-14
111003	10/4/2011	Courtland Fesmire	DOE CBFO	D K Ploetz	WTS	Issuance of CAR 11-050 Identified During Audit A-11-24
111004	10/4/2011	Courtland Fesmire	DOE CBFO	D K Ploetz	WTS	Issuance of CAR 11-051 Identified During Surveillance S-11-25, CCP AK Records
111005	10/4/2011	Courtland Fesmire	DOE CBFO	D K Ploetz	WTS	Audit Report A-11-19, CCP Inter-Site Transportation Activities for Transuranic Waste
111006	10/4/2011	Courtland Fesmire	DOE CBFO	D K Ploetz	WTS	Transmittal of Audit Report A-11-24, CCP Transportation
111007	10/6/2011	Edward Ziemianski	DOE CBFO	John Kieling	NMED	CBFO Monthly Assessment Schedule, October 2011
111008	10/6/2011	Edward Ziemianski	DOE CBFO	John Kieling	NMED	Revised Audit Plan for Audit A-12-04, Initial RH TRU Waste
111009	10/6/2011	Deb Gil	DOE	Distribution		DOE Achieves Second TRU Waste Cleanup Goal in 2 Weeks
111010	10/6/2011	Edward Ziemianski/Farok Sharif	DOE CBFO/Washingtor	John Kieling	NMED	Transmittal of 2009 Annual Site Environmental Report Errata
111011	10/7/2011	James Davis	NMED	Edward Ziemianski/Farok	DOE CBFO/Washington TRU Solutions	Approval of Request for Temporary Authorization of Class 2 Permit Modification Request
111012	10/7/2011		WIPP	Distribution		Fact Sheets for Planned Change Notice Salt Disposal Investigations; Planned Change Request Repository Reconfiguration; and DOE Proposed Panel Closure Redesign Planned Changed Request
111013	10/11/2011	Edward Ziemianski/Farok Sharif	DOE CBFO/Washingtor	John Kieling	NMED	WIPP GW Level Measurements for September 2011
111014	10/12/2011	Edward Ziemianski	DOE CBFO	John Kieling	NMED	Review of INL - CCP Waste Stream Profile Form Number, ID-NRD.1
111015	10/12/2011	Edward Ziemianski	DOE CBFO	John Kieling	NMED	CBFO Monthly summarization Report for Site-Generated
111016	10/13/2011	George Basabilvazo	DOE CBFO	John Kieling	NMED	Transmittal of the WIPP Plant Master Document List October 2011 Update
111017	10/13/2011	Edward Ziemianski/Farok Sharif	DOE CBFO/Washingtor	John Kieling	NMED	Transmittal of the Semi-annual Volatile Organic Compound,
111018	10/14/2011		WIPP		NMED	WIPP Tour Agenda Handout
111019	10/18/2011	Courtland Fesmire	DOE CBFO	Michael Brown	National TRU Program	Issuance of CAR 11-052 Resulting from Audit A-11-22 of the CBFO Performance Demonstration Program

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
111020	10/18/2011	Edward Ziemianski	DOE CBFO	George Rael/Farok Sharif	LASO/WTS	LANL - CCP Recertification Audit A-11-11
111021	10/19/2011	Courtland Fesmire	DOE CBFO	D K Ploetz	WTS	Transmittal of Surveillance Report for Surveillance A-11-25
111022	10/20/2011		WIPP		NMED	116th WIPP Quarterly Meeting Agenda and Handout
111023	10/20/2011	Edward Ziemianski/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Transmittal of the Mine Ventilation Rate Monitoring Annual
111024	10/24/2011	Deb Gil	DOE		Distribution	10,000th Shipment Celebrated at WIPP
111025	10/24/2011	Lea Chism	DOE CBFO	Jon Hoff	WTS	Transmittal of Audit Report for Audit A-11-16, WTS Waste Handling Operations Programs
111026	10/25/2011		DOE		Distribution	Proposed Permit Modification Requests
111025.5	10/25/2011	Randy Unger	DOE CBFO	Distribution		Semi Annual Trend Analysis Report for Waste Generator Site
111027	10/26/2011	Edward Ziemianski	DOE CBFO	John Kieling	NMED	Revised Documents and CBFO Responses to NMED Comments on Final Report of Audit A-11-11 of the LANL/CCP
111027.5	10/26/2011	Edward Ziemianski	DOE CBFO	John Kieling	NMED	Final Audit Report A-11-20, ANL CCP for Remote Handled Waste Characterization
111028	10/27/2011		DOE		Distribution	Proposed Permit Modification Requests Public Meeting Handout
111029	10/27/2011	Catherine Montano	CAC	Tim Hall	NMED	Petition
111030	10/27/2011	Courtland Fesmire	DOE CBFO	Jerry Wells	DOE ID	Surveillance S-12-10 of the INL CCP Analytical Chemistry Lab
111031	10/27/2011	Courtland Fesmire	DOE CBFO	D K Ploetz	WTS	Review and Verification of the Corrective Actions Submitted in Response to CBFO CAR 11-042, Resulting from Audit A-11-14, INL/CCP Characterization Activities
111032	10/31/2011	Edward Ziemianski	DOE CBFO	John Kieling	NMED	Transmittal of the Revised C6 Checklists and Revised Final Audit Report for Audit A-11-13
111101	11/1/2011	Erin Preciado	DOE CBFO	Jon Hoff	WTS	Surveillance Report S-12-02, WTS Mine Safety
111102	11/2/2011	John Kieling	NMED	Edward Ziemianski/Farok	DOE CBFO/WTS	Notice of approval CY 2009 Culebra Potentiometric Surface Map Package
111103	11/2/2011	Richard Farrell	DOE CBFO	Jon Hoff	WTS	Surveillance Report s-11-24, WTS Commercial Grade Item Dedication Program
111104	11/3/2011	Edward Ziemianski	DOE CBFO	John Kieling	NMED	Review of LANL - CCP Waste Stream Profile Form Number LA-MHD02-PTX.001
111105	11/4/2011	Edward Ziemianski/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Transmittal of 2009 Annual Site Environmental Report Errata
111106	11/7/2011	Edward Ziemianski/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	GW Level Measurements for October 2011
111107	11/7/2011		LANL		NMED	2 Year Investigation and Underground Test - LAUR 11-11916
111108	11/8/2011	Edward Feltcorn	EPA	J R Stroble	NTP	Requesting EPA Concurrence on the Draft Certification Expansion Memo
111109	11/8/2011	Edward Ziemianski	DOE CBFO	John Kieling	NMED	CBFO Monthly Assessment Schedule, November 2011
111110	11/9/2011	Lance Steere	ALS	Ricardo Maestas	NMED	Results for 5 water Samples Received on October 6, 2011
111111	11/9/2011	Courtland Fesmire	DOE CBFO	Jim Todd	DOE SNL	Surveillance Report S-12-04 of the SNL CCP Dose-to-Curie Process Follow-up
111112	11/9/2011	Deb Gill	DOE CBFO		Various	Press Release: WIPP Reveives Top Safety Award

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
111113	11/9/2011	John Kieling	NMED	Edward Ziemianski/Farok	DOE CBFO/WTS	Hazardous Waste Facility Permit Revised November 2, 2011
111114	11/10/2011	Deb Gill	DOE CBFO		Various	Press Release: CBFO Manager Selected
111115	11/10/2011	John Kieling	NMED	Edward Ziemianski/Farok	DOE CBFO/WTS	NMED Approval of the SNL/CCP Final Audit Report, A-11-23
111116	11/10/2011	John Kieling	NMED	Edward Ziemianski/Farok	DOE CBFO/WTS	Correction Fee Assessment Permit Modification Request Review for Update of Ventilation Language, Addition of a
111117	11/14/2011	Randy Unger	DOE CBFO	Michael Brown	National TRU PRogram	Evaluation of the CAP for CAR 11-052 Resulting from Audit A-11-22 of the CBFO Performance Demonstration Program
111118	11/14/2011	Edward Ziemianski	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, October 2011
111119	11/16/2011	Margaret Gee	WIPP	John Kieling	NMED	Semi-Annual Trend Analysis Report
111120	11/18/2011	Susan McCauslin	DOE CBFO	Tim Hall	NMED	Transmittal: Amendments to the Facility Mailing List
111121	11/18/2011	Edward Ziemianski/Farok Sgarif	DOE CBFO/WTS	John Kieling	NMED	Comments on the September 29, 2011 Class 2 Permit Modification Request Update Ventiliation Language, Addition of a Shielded Container and Revise the GW Detection Monitoring
111122	11/21/2011	Edward Ziemianski/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Notification of Public Notice and Fact Sheets to the WIPP Mailing List
111123	11/21/2011	Edward Ziemianski/Farok Sharif	DOE CFBO/WTS	John Kieling	NMED	Notification of Class 1 Permit Modifications to the Hazardous Waste Facility Permit
111124	11/22/2011	Randy Unger	DOE CBFO	Michael Brown	National TRU Program	Verification of Corrective Actions Submitted in Response to CBFO CAR 11-052 Resulting from Audit A-11-22 of the CBFO Performance Demonstration Program
111125	11/23/2011	Jonathan Edwards	EPA	Edward Ziemianski	DOE CBFO	Regarding Inspections During the Week of May 9, 2011
111126	11/23/2011	Edward Ziemianski/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Transmittal: Annual Waste Minimization Report
111127	11/23/2011	Jonathan Edwards	EPA	Edward Ziemianski	DOE CBFO	EPA Approves Remote Handled Transuranic Waste Characterization Activities Implemented by SNL CCP to Characterize RH TRU Waste
111128	11/28/2011	Margaret Gee	WIPP	John Kieling	NMED	Postponement of Surveillance S-12-05, CBFO Surveillance of WTS Ground Control
111129	11/28/2011	Various Citizens		Tim Hall	NMED	Public Comments Letters (13) Regarding the Permit Modification Request - Addition of a Shielded Container
111130	11/29/2011	Various Citizens		Tim Hall	NMED	Public Comments Letters (12) Regarding the Permit Modification Request - Addition of a Shielded Container
111131	11/30/2011	Various Citizens		Tim Hall	NMED	Public Comments Letters (7) Regarding the Permit Modification
111132	11/30/2011	Courtland Fesmire	DOE CBFO	William Lattin	DOE ID	Interim Audit Report for Recertification Audit A-12-03 of the
111133	11/30/2011	John Kieling	NMED	Various		NMED WIPP Staff Manager
111134	11/30/2011	Courtland Fesmire	DOE CBFO	Jerry Wells	DOE ID	Surveillance Report S-12-10, INL CCP ACL

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
111201	12/1/2011	Various citizens		Tim Hall	NMED	Public Comment Letters Regarding the WIPP Permit Modification Request - Addition of a Shielded Container
111202	12/1/2011	Randy Unger	DOE CBFO	James Todd/Farok Sharif	DOE SNL/ WTS	Sandia National Lab - CCP Initial Remote Handled Certification Audit A-11-23
111203	12/1/2011	Edward Ziemianski/Farok Sharif	CBFO/WTS	John Kieling	NMED	GW Level Measurements for November 2011
111204	12/1/2011	Various Citizens		Tim Hall	NMED	Public Comment Letters Regarding the WIPP Permit Modification Request - Addition of a Shielded Container
111205	12/4/2011	Various Citizens		Tim Hall	NMED	Email: Public Comment Letters Regarding the WIPP Permit Modification Request - Addition of a Shielded Container
111206	12/5/2011	Edward Ziemianski/Farok Sharif	CBFO/WTS	John Kieling	NMED	Additional comments on the September 29, 2011, Class 2 Permit Modification Request Update Ventilation Language, Addition of a Shielded Container, and Revise the GW Detection Monitoring Program Plan
111207	12/5/2011	Various Citizens		Tim Hall	NMED	Public Comment Letters Regarding the WIPP Permit Modification Request - Addition of a Shielded Container
111208	12/6/2011	Various Citizens		Tim Hall	NMED	Late Comments - Public Comment Letters Regarding the WIPP Permit Modification Request - Addition of a Shielded Container (Received through the end of December)
111209	12/6/2011	Edward Ziemianski	DOE CBFO	John Kieling	NMED	CBFO Monthly Assessment Schedule, December 2011
111210	12/8/2011	John Kieling	NMED	Edward Ziemianski/Farok	CBFO/WTS	Copy of Analysis of Split GW Sample of the WIPP Detection Monitoring Program Well WQSP 6
111210.5	12/8/2011	Margaret Gee	DOE	Tim Hall	NMED	Email: CBFO Semi Annual Trend analysis Reports
111211	12/9/2011	John Kieling	NMED	Edward Ziemianski/Farok	CBFO/WTS	NMED Approval of the ANL/CCP Final Audit Report, Audit A-11-20
111212	12/9/2011	Edward Ziemianski	DOE CBFO	John Kieling	NMED	CBFO Monthly Summarization Report for Site Generated Nonconformance Reports, November 2011
111213	12/13/2011	Courtland Fesmire	DOE CBFO	D K ploetz	WTS	Evaluation of the Documentation Supporting Closure of CAR 11-
111213.5	12/13/2011	Frank Rodarte	NMED	Dan Ferguson	WIPP	Hazardous Waste Compliance Evaluation Report
111214	12/14/2011	Courtland Fesmire	DOE CBFO	Johnny Harper	DOE SR	Interim Audit Report for Certification Audit A-12-04 of the
111215	12/14/2011	Courtland Fesmire	DOE CBFO	D K Ploetz	WTS	Evaluation of the Documentation Supprting Closure of CAR 11-051 Resulting from Surveillance S-11-25, CCP Acceptable Knowledge Records
111216	12/14/2011	Courtland Fesmire	DOE CBFO	Johnny Harper	DOE SR	Interim Audit Report for Certification Audit A-12-02 of the
111217	12/14/2011	Courtland Fesmire	DOE CBFO	D K ploetz	WTS	Issuance of CAR 12-002 Resulting from Recertification Audit A-12-02, SRS/CCP
111218	12/14/2011	Edward Ziemianski/Farok Sharif	CBFO/WTS	John Kieling	NMED	WIPP Contract Laboratory SOP Updates
111219	12/16/2011	Edward Ziemianski/Farok Sharif	CBFO/WTS	John Kieling	NMED	Notification of Class 1 Permit Modification to the Hazardous Waste Facility Permit
111220	12/16/2011	Edward Ziemianski/Farok Sharif	CBFO/WTS	John Kieling	NMED	Notification of Sampling Line Loss

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
111221	12/16/2011	Edward Ziemianski	DOE CBFO	John Kieling	NMED	Update for the WIPP Operating Record (Change Notice #1) for Waste Stream Profile Form
111222	12/19/2011	Susan McCauslin	DOE	John Kieling	NMED	Email: Summary of TRUPACT 132
111223	12/21/2011	Deb Gil	DOE	John Kieling	NMED	Press Release: WIPP Receives First Remote Handled Waste Shipment From Sandia LAbs
111224	12/22/2011	Edward Ziemianski/Farok Sharif	CBFO/WTS	John Kieling	NMED	GW Level Measurements for December 2011
111225	12/22/2011	Edward Ziemianski/Farok Sharif	CBFO/WTS	John Kieling	NMED	Partial Closure of Panel 5
111226	12/22/2011	David Martin	NMED	Edward Ziemianski/Farok Sharif	CBFO/WTS	Permit Modification Requests to Update Ventilation Language, Add a Shielded Container, and Revise the GW Detection Monitoring Program Plan
111226.5	12/22/2011	Alan Perrin	EPA	Ed Ziemianski	DOE CBFO	EPA Questions and Comments on Both of DOE's Planned Change Requests (with email Dated 11/14/2013 - 131108)
111227	12/23/2011	John Kieling	NMED	Edward Ziemianski/Farok	CBFO/WTS	NMED Approval of the INL/CCP Final Audit Report, Audit A-11-14
111228	12/27/2011	Randy Unger	DOE CBFO	Trais Kliphuis	NMED	Email: Anniversary Date Training
111230	12/27/2011	Trais Kliphulis	NMED	George Basabilvazo	DOE	Email: Proposed Ventilation Language
111229	12/28/2011	David Martin	NMED	Edward Ziemianski/Farok Sharif	CBFO/WTS	Withdrawal of December 22, 2011 Letter Concerning Permit Modification Requests to Update Ventilation Language, Add a Shielded Container, and Revise the GW Detection Monitoring Program Plan
111231	12/28/2011	Trais Kliphulis	NMED	Susan McCauslin	DOE	Email: Draft Discussion and Proposed for Ventilation Language
111232	12/28/2011	James Davis	NMED	Edward Ziemianski/Farok	CBFO/WTS	Notice of Extension for Class 2 Permit Modification Decision
111233	12/29/2011	Ricardo Maestas	NMED	Daniel Ferguson	DOE	Email: GW Discussion
111234	12/29/2011	Ricardo Maestas	NMED	Janet Greenwald	CARD	Email: WIPP 2010 Annual Site Environmental Report
111235	12/30/2011	Janet Greenwald	CARD	Trais Kliphuis	NMED	Email: Summary of conversation Concerning KARST at WIPP
120101	1/3/2012	George Veni	Karst	Trais Kliphuis	NMED	Email: Karst in Salt Rock
120102	1/3/2012	Various Citizens		Tim Hall	NMED	3 Late Public Comment Letters
120103	1/4/2012	JR Stroble	DOE CBFO	John Kieling	NMED	Procedure Change Report for September 2011 Through December 2011
120104	1/4/2012	Trais Kliphuis	NMED	Susan McCauslin	DOE	Email: Ventilation and "Described" Versus "Specified"?
120105	1/4/2012	Don Hancock	WIPP	Trais Kliphuis	NMED	Email: Oops
120106	1/4/2012	Tom Peake	EPA	JR Stroble	NTP	Results of the Unannounced Inspection on September 1th9 & 20th, 2011
120107	1/10/2012	Edward Ziemianski	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for site Generated Nonconformance Reports, December 2011
120108	1/11/2012	Courtland Fesmire	DOE CBFO	Lee Bishop	LASO	Notification of Surveillance S-12-16 of the LANL/CCP High Energy RTR Unit
120109	1/11/2012	Richard Hayes Phillips		Trais Kliphuis	NMED	Email: WIPP Site - The Information You Requested

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
120110	1/11/2012	Edward Ziamianski	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule, January 2012
120111	1/13/2012	Edward/Ziemianski/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Notification of Results of Evaluation of Sampling Line Loss, WIPP-Revised
120112	1/17/2012	Edward Ziemianski	DOE CBFO	John Kieling	NMED	Review of Savannah River Site CCP Waste Stream Profile Form Number SR-AGNS-HOM
120113	1/17/2012	Edward Ziemianski	DOE CBFO	John Kieling	NMED	Review of Savannah River Site CCP Waste Stream Profile Form Number SR-W026-221F-HET-A
120114	1/18/2012	John Kieling	NMED	Edward Ziemianski/Farok	DOE CBFO/WTS	Notice of Completeness Determination and Fee Assessment
120115	1/18/2012	Edward Ziemianski	DOE CBFO	John Kieling	NMED	Transmittal: Audit Plan and Notification of Assigned Auditors for CBFO Audit A-12-08 of the Oak Ridge National LAb CCP
120116	1/18/2012	Susan McCauslin	DOE	Trais Kliphuis	NMED	Email: Ventilation
120117	1/18/2012	Courtland Fesmire	DOE CBFO	William McMillan	ORNL	Memo: Recertification Audit A-12-08 of the ORNL/CCP Project
120118	1/19/2012	Wille Most		Trais Kliphuis	NMED	Figures for the Class 2 Bundle
120119	1/19/2012	Patsy Gilbert	LANL/DOE	John Kieling	NMED	Email: Corrected: Review of SRS/CCP Waste Stream Profile Form Number SR-W026-221F-HET-A
120120	1/20/2012	Edward Ziemianski	DOE CBFO	John Kieling	NMED	Revised Documents and CBFO Responses to NMED Comments on Final Report of Audit A-11-20 of the ANL/CCP
120121	1/23/2012	Connie Walker	Trinity Engineering	Trais Kliphuis	NMED	Email: Analysis of the Proposed ORNL Audit
120122	1/23/2012	Trais Kliphuis	NMED	Susan McCauslin	DOE	Email: Current Class 2 PMR - Ventilation Language
120123	1/23/2012	Susan McCauslin	DOE	Trais Kliphuis	NMED	Email: Class 2 PMR - Ventilation
120124	1/24/2012	Courtland Fesmire	DOE CBFO	Jon Hoff	WTS	Notification of Washington TRU Solutions Permittee Waste Confirmation Surveillance S-12-12
120125	1/25/2012	Edward Ziemianski	DOE CBFO	Dale Dietzel	DOE CH	ANL - CCP Recertification Audit A-11-20
120126	1/26/2012	Trais Kliphuis	NMED	File		Agenda: 117th WIPP Quarterly Review Meeting
120127	1/31/2012	John Kieling	NMED	Commentors	Various	Specific Response to Comments, Class 2 Modification Request
120128	1/31/2012	Dave Martin	NMED	Edward Ziemianski/Farok Sharif	DOE CBFO/WTS	Approval and Partial Denial of Permit Modification Requests to Update Ventilation Language, Add a Shielded Container, and Revise the WIPP GW Detection Monitoring Program Plan
120129	1/31/2012	Courtland Fesmire	DOE CBFO	DK Ploetz	WTS	Notification and Plan for CBFO Audit A-12-09, CCP QA
120130	1/31/2012	Edward Ziemianski	DOE CBFO	John Kieling	NMED	Waste Stream Profile Form Change Notice #1 for BN510.0,
120201	2/1/2012	Don Hancock	SRIC	Trais Kliphuis	NMED	Errors in Yesterday Permit Mod
120202	2/2/2012	Richard Farrell	DOE CBFO	Jon Hoff	WTS	Surveillance Report S-12-09, WTS Subsidence Monitoring
120203	2/2/2012	Richard Farrell	DOE CBFO	Jon Hoff	WTS	Surveillance Report S-12-05, WTS WTS Ground Control
120204	2/2/2012	Trais Kliphuis	NMED	Bob Kehrman	WEC	Shielded Containers
120205	2/2/2012	Susan McCauslin	DOE	Trais Kliphuis	NMED	Fixes
120206	2/3/2012	Jim Winchester	NMED	File	NMED	Environment Department Seeks Applicants for Recycling and Illegal Dumping Grants
120207	2/3/2012	Edward Ziemainski/Farok sharif	DOE CBFO/WTS	John Kieling	NMED	GW Level Measurements for January 2012

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
120208	2/6/2012	Trais Kliphuis	NMED	Edward Ziemianski/Farok	DOE CBFO/WTS	Typo Corrections 2-6-2012
120209	2/6/2012	John Kieling	NMED	Edward Ziemianski/Farok	DOE CBFO/WTS	Correction of Typographic Errors for Class 2 Modification Request Issued January 31, 2012
120210	2/7/2012	Trais Kliphuis	NMED	Willie Most	RES	Per your Request
120211	2/7/2012	John Kieling	NMED	Interested Person	Various	Final Permit Decision and Response to Comments, Class 2 Modification Request
120212	2/8/2012	Mary Ann Mullins	WIPP	Ricardo Maestas	NMED	NMED C7 Confirmation Review
120215	2/8/2012		WIPP		NMED	Draft Class 1 Permit Notification; Clarify Language in Attachment C4, Section C4-3g, Pertaining to Acceptable Knowledge Compliation
120213	2/9/2012	Rick Chavez	WIPP	Richardo Maestas	NMED	Draft Class 1 PMN Clarification on AK Compilation
120214	2/9/2012	Anne Clark	EMNRD	Trais Kliphuis	NMED	Approval for Use of alternate WIPP RTES
120216	2/13/2012	Jose Franco/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Notification of Class 1 Permit Modification
120217	2/14/2012	Jose Franco	DOE CBFO	John Kieling	NMED	CBFO Monthly Summarization Report for Site Generated Nonconformance Reports, January 2012
120218	2/16/2012	Jose Franco	DOE CBFO	John Kieling	NMED	CBFO Monthly Assessment Schedule, February 2012
120219	2/16/2012	Porf Martinez	Portage	Courtland Fesmire	DOE CBFO	Postponement of CBFO Audit A-12-08, Oak Ridge National Lab CCP
120220	2/16/2012	George Basabilvazo	WIPP	Trais Kliphuis	NMED	EPA Submittal for Panel Closure
120221	2/16/2012	George Basabilvazo	WIPP	Trais Kliphuis	NMED	EPA Submittal for Panels 9 and 10
120222	2/17/2012	John Kieling	NMED	Jose Franco/Farok sharif	DOE CBFO/WTS	Adminitstrative Completeness Determination and Fee Assessment for Class 1 Permit Modification Dated February 12,
120223	2/23/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Transmittal: Final Audit Report for SRS/CCP Certification Audit A-12-04
120224	2/23/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Revised Documents and Responses to Comments on Final Audit Report A-11-14 of the INL CCP
120225	2/23/2012	Jose Franco	DOE CBFO	John kieling	NMED	Postponement of Audit A-12-08, Oak ridge National Lab CCP
120226	2/23/2012	Jose Franco	DOE CBFO	James Valdaz	NMED	2011 Biennial Hazardous Waste Report (james has report)
120227	2/27/2012	Jose Franco/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Transmittal: CY 2005 - 2008 Culebra Potentiometric Surface Map Package
120228	2/27/2012	Jose Franco	DOE CBFO	John kieling	NMED	Transmittal: Audit Plan and Notification of Assigned Auditors for CBFO Audit A-12-08 of the Oak Ridge National Lab CCP
120229	2/27/2012	Randy Unger	DOE CBFO	Wiliam McMillan	DOE OR	Audit Plan for Recertification Audit A-12-08 Oak ridge National Lab CCP Project
120230	2/27/2012	J R Stroble	DOE CBFO	John Kieling	NMED	Procedure Change Report for January 2012
120231	2/28/2012	John Kieling	NMED	Trais Kliphuis	NMED	Transmittal of the Audit Plan and Notification of Assigned Auditors for CBFO Audit A-12-08
120232	2/28/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Review of Savannah River Site CCP Project Waste Stream

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
120233	2/28/2012	Erin Preciado	DOE CBFO	Jon Hoff	WTS	Notification for WTS Records Processes Audit A-12-17
120234	2/29/2012	John Kieling	NMED	Jose Franco/Farok Sharif	DOE CBFO/WTS	Audit A-12-08 of the Oak ridge National Lab CCP Project
120235	2/29/2012	Courtland Fesmire	DOE CBFO	Jon Hoff	WTS	Surveillance Report S-12-12, WTS Regulatory and Environmental Services Permittee Waste Confirmation Process
120301	3/1/2012	Randy Unger	DOE CBFO	Distribution	Various	Semi-Annual Trend analysis Report for Repository Core Participant Activity fro July 1 through December 31, 2011
120302	3/1/2012	Randy Unger	DOE CBFO	Distribution	Various	Semi-annual Trend analysis Report for July 1 through December 13, 2011
120303	3/2/2012	John Kieling	NMED	Jose Franco/Farok Sharif	DOE CBFO/WTS	Oak ridge National Laboratory/CCP Audit A-12-08
120304	3/6/2012	Steve Holmes	NMED	File		Audit A-12-09, March 6 - 8, 2012 CCP QA Program Response to Comments
120305	3/6/2012	Susan McCauslin	DOE	Trais Kliphuis	NMED	Email: Draft Class 1 PMN - AK
120306	3/7/2012	Courtland Fesmire	DOE CBFO	ML Sensibaugh	WTS	Evaluation of the Documentation Supporting Closure of CAR 12-002 Resulting from Audit A-12-02, SRS/CCP TRU Waste Characterization and Certification Activities
120307	3/7/2012	Trais Kliphuis	NMED	Susan McCauslin	DOE	Email: Draft Class 1 PMN - AK
120308	3/7/2012	Jim Winchester	NMED		Various	Environment Secretary Leads Coalition Visit to DC to Seek More
120309	3/8/2012	Jose Franco	DOE CBFO	Dale Dietzel	DOE CH	ANL - CCP Expansion to Recertification Audit A-11-20 to Include the Tier 1 Approval of the Remote Handled Fuel Examination Waste from K-Wing of Building 205
120310	3/8/2012	Jose Franco	DOE CBFO	John Kieling	NMED	CBFO Monthly Summarization Report for site Generated Nonconformance Reports, February 2012
120311	3/8/2012	Jose Franco	DOE CBFO	John Kieling	NMED	CBFO Monthly Assessment Schedule, March 2012
120312	3/9/2012	Jose Franco/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	WIPP GW Level Measurement for February 2012
120313	3/12/2012	Jose Franco/Farok Sharif	DOE CBFO/WTS	John kieling	NMED	Transmittal: WIPP Semi-Annual GW Monitoring report, Sampling Round 33
120314	3/14/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Upcoming Close-out Audit of the Bettis Atomic Power Laboratory CCP
120315	3/15/2012	Jose Franco	DOE CBFO	John kieling	NMED	Review of SRS CCP Waste Stream Profile Number SR-W026-221F-HOM
120316	3/15/2012	Jose Franco	DOE CBFO	George Rael	LASO	LANL _ CCP Expansion to Recertification A-11-11 to Include the High Energy Real Time Radiography Unit
120317	3/15/2012	Jose Franco	DOE CBFO	George Rael	LASO	Correction to Last Memo: LANL CCP Expansion Recertification (120316)
120318	3/16/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Transmittal: Recertification Final Audit Report for the Advanced Mixed Waste Treatment Project, Audit A-12-03

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
120319	3/16/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Transmittal: Audit Plan for CBFO Audit A-12-10 of the Bettis Atomic Power Laboratory CCP
120320	3/16/2012	Courtland Fesmire	DOE CBFO	ML Sensibaugh	WTS	Issuance of CARs 12-010 and 12-011 from Audit A-1209 of the CCP QA Program Activities
120321	3/16/2012	Courtland Fesmire	DOE CBFO	Christopher Labee	DOE NRLFO	Notification of Closeout Audit A-12-10
120322	3/22/2012	Richard Farrell	DOE CBFO	Jon Huff	WTS	Surveillance Report S-12-13, WTS Centralized Procurement Program
120323	3/23/2012	Connie Walker	DOE	Trais Kliphuis	NMED	Email: C4-3g revision 1
120324	3/26/2012	Richard Farrell	DOE CBFO	Jon Huff	WTS	Surveillance S-12-17, WTS Mine Ventilation
120325	3/26/2012	John kieling	NMED	Jose Franco/Farok sharif	DOE CBFO/WTS	Withdrawal of Letter Dated February 29, 2012
120326	3/27/2012	Trais Kliphuis	NMED	Steve Holmes	NMED	Email: WIPP Waste Hoist Problems
120327	3/28/2012	Tom Peake	EPA	JR Stroble	NTP	CBFO Requested EPA to Approve a T1 Change to Add Containers Generated from Waste Groups PKE00027/54 and
120328	3/28/2012	JR Stroble	DOE CBFO	John Kieling	NMED	CBFO Procedure Change Report for February 2012
120329	3/29/2012	Randu Unger	DOE CBFO	Al Farabee	DOE RL	Audit Plan and Notification for Recertification Audit A-12-11 of the Hanford Site CCP
120330	3/29/2012	Jose Franco	DOE CBFO	John kieling	NMED	Transmittal: Audit Plan and Notification of Assigned Auditors for CBFO Audit A-12-11 of the Hanford Site CCP
120331	3/30/2012	Don Hancock	DOE	John Kieling	NMED	Email: Constituent Request; Website Issue Related to WIPP
120332	3/30/2012	Connie Walker	DOE	Trais Kliphuis	NMED	Summary of NMED AK Observation of CCP Oak Ridge Recertification/Suspension Audit A-12-08
120401	4/3/2012	Daniel Ferguson	WIPP	Ricardo Maestas	NMED	Email: 2012 SA GW Report Graphs Only Draft
120402	4/3/2012	Rick Salas	WIPP	Ricardo Maestas	NMED	Email: Culebra contour map procedure
120403	4/4/2012	Randy Unger	DOE CBFO	Michael Sensibaugh	WTS	Audit Report for Audit a-12-09, CCP QA Program
120404	4/4/2012	Richard Farrell	DOE CBFO	Jon Hoff	WTS	Surveillance S-12-1- of the WTS, Environmental Safe Drinking Water Program
120405	4/5/2012	Daniel Feguson	WIPP	Ricardo Maestas	NMED	Email: NMED Questions/Responses
120406	4/9/2012	Jose Franco	DOE CBFO	Carl Edlund	EPA	WIPP Chemical Waste Landfill Reauthorization Application
120407	4/9/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, March 2012
120408	4/9/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule, April 2012
120409	4/9/2012	Trais Kliphuis	NMED	Steve Holmes	NMED	Email: CBFO & SNL QA Reports
120410	4/9/2012	George Basabilvazo	DOE CBFO	John Kieling	NMED	Transmittal: WIPP Master Document List April 2012 Update
120411	4/10/2012	Gregory Knox	WIPP	Ricardo Maestas	NMED	Email: Surveillance S-12-17, WTS Mine Ventilation
120412	4/10/2012	Rick Salness	WIPP	Ricardo Maestas	NMED	Email: Corrected March 3 2011 Errata
120413	4/11/2012	Richard Farrell	DOE CBFO	Jon Hoff	WTS	Surveillance S-12-11 WTS Hazard Communication and Control of Hazardous Chemicals/Gases
120414	4/11/2012	Rick Salness	WIPP	Ricardo Maestas	NMED	Email: Corrected March 3 2011 ERRATA

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
120415	4/12/2012	Daniel Ferguson	WIPP	Ricardo Maestas	NMED	Email: Corrected March 3 2011 ERRATA
120416	4/12/2012		DOE CBFO		Various	Draft 118th WIPP Quarterly Technical Meeting
120417	4/13/2012	Richard Farrell	DOE CBFO	Jon Hoff	WTS	Surveillance Report S-12-15, WTS 10 CFR Part 71, Subpart H, QA Program (Type B Containers)
120418	4/13/2012	Daniel Ferguson	WIPP	Ricardo Maestas	NMED	Email: Corrected March 3, 2011 ERRATA
120419	4/13/2012	John Kieling	NMED	Jose Franco	DOE CBFO	NMED Approval of the Savannah River Site/CCP final Audit Report, Audit A-12-04
120420	4/16/2012	Trais Kliphuis	NMED	Rick Chavez	DOE CBFO	Email: AK Conversation with Connie Walker
120421	4/17/2012	Julia Marple	DOE OB	George Basabilvazo	DOE CBFO	Direct Penetrating Radiation Monitoring at WIPP Conducted by MED/DOE OB for the CY 2011 1st Quarter
120422	4/17/2012	Daniel Ferguson	DOE CBFO	Clint Marshall	NMED GWPPS	Notification of Discharge/Corrective Action Report
120422.5	4/17/2012	Jose Franco	DOE CBFO	Jonathan Edwards	EPA	Response to EPA Letter Dated December 22, 2011 (with email Dated 11/14/2013 - 131108)
120423	4/18/2012	Courtland Fesmire	DOE CBFO	Michael Sensibaugh	WTS	Evaluation of Corrective Action Plan for CA Report 12-011 Resulting from Audit A-12-09, CCP QA Program
120424	4/18/2012	Courtland Fesmire	DOE CBFO	Michael Sensibaugh	WTS	Evaluation of Corrective Action Plan for CA Report 12-010 Resulting from Audit A-12-09, CCP QA Program
120425	4/18/2012	Randy Unger	DOE CBFO	Jerry Wells	DOE ID	Surveillance Plan for CBFO Surveillance S-12-20 of the INL/CCP RTR Characterization Process for Examining RH SCG S3000 Solids Waste
120426	4/19/2012	Trais Klipjhuis	NMED	Jose Franco	DOE CBFO	Email: WIPP Fee Assessments
120427	4/20/2012	Bill Taylor	DOE CBFO		Variuos	DOE Awards Management and Operating Contract for DOE's
120428	4/20/2012	Jose Franko	DOE CBFO	John Kieling	NMED	Review of INL - CCP Waste Stream Profile Form Number IN-ID-NRF-SPC
120429	4/20/2012	Trais Kliphuis	NMED	Ricardo Maestas	NMED	Email: Quarterly Meetings and the Agreement for C & C
120430	4/23/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Transmittal: Audit Plan and Notification of Assigned Auditors for Audit A-12-14 of the INL CCP Analytical Laboratories
120431	4/24/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Review of the SRS - CCP Waste Stream Profile Form Number SR-MD-PAD1, Revision 1
120432	4/24/2012	Richard Farrell	DOE CBFO	Jon Hoff	WTS	Corrected Surveillance Report S-12-15, WTS 10 CFR Part 71, Subpart H, QA Program (Type B Containers)
120433	4/24/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Transmittal: Recertification Audit Report for Audit A-12-02 of the SRS CCP
120434	4/24/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Transmittal: Semi-Annual Volatile Organic Compound,
120435	4/25/2012	Randy Unger	DOE CBFO	William McMillan	DOE Oak Ridge	Transmittal: Interim Audit Report A-12-08, ORNL/CCP Waste Characterization Activities in Accordance with the Hazardous Waste Facility Permit
120436	4/25/2012	Richard Farrell	DOE CBFO	Jon Hoff	WTS	Postponement of Surveillance S-12-11, WTS Hazard Communication and Control of Hazardous Chemicals/Gases

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
120437	4/25/2012	Courtland Fesmire	DOE CBFO	Jerry Wells	DOE ID	Notification of Recertification Audit A-12-14 of the INL CCP Analytical Laboratories
120438	4/25/2012	Courtland Fesmire	DOE CBFO	M L Sensibaugh	WTS	Evaluation of the documentation Supporting Closure of CAR 12-011 from Audit A-12-09
120439	4/27/2012	Richard Farrell	DOE CBFO	Jon Hoff	WTS	Transmittal: Audit Reprot for Audit A-12-18
120440	4/30/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Transmittal: Audit Plan and Notification of Assigned Auditors for Recertification Audit A-12-13, INL/CCP Transuranic Waste Characterization Activites
120441	4/30/2012	Courtland Fesmire	DOE CBFO	Jerry Wells	DOE ID	Recertification Audit A-12-13, INL/CCP Transuranic Waste Characterization Activities
120501	5/1/2012	John Kieling	NMED	Jose Franko/Farok Sharif	CBFO/WTS	NMED Approval of the Advanced Mixed Waste Treatment Project Final Audit Report, audit A-12-03
120502	5/1/2012	Jose Franko	DOE CBFO	John Kieling	NMED	Transmittal of the Revised C6 Checklists and Revised Final Audit Report for Audit A-12-04 of the SRS CCP Waste Characterization Program
120503	5/2/2012	Rick Chavez	WIPP	Trais Kliphuis	NMED	Email: Fee Letter Language
120503.5	5/3/2012	Jose Franco/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Notification of Class 1 Permit Modification to the Hazardous Waste Facility Permit
120503.6	5/3/2012	Chris Camphouse	SNL	WIPP	Records Center	Recommendations and Justifications of Parameter Values for the Run of Mine Salt Panel Closure system Design Modeled in the PCS-2012 PA (with email Dated 11/14/2013 - 131108)
120504	5/4/2012	John Kieling	NMED	Jose Franko/Farok Sharif	DOE CFBO/WTS	Non-Financial Records Review Inspection of Permittees's Waste Confirmation Program
120505	5/8/2012	John Kieling	NMED	Jose Franco/Farok Sharif	DOE CBFO/WTS	Notice of Completeness Determination and Fee Assessment
120506	5/9/2012	Anthony Stone	DOE	Trais Kliphuis	NMED	Email: AKSD
120507	5/9/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule, May 2012
120508	5/10/2012	Courtland Fesmire	DOE CBFO	M L Sensibaugh	WTS	Verification and Acceptance of Corrective Actions for CAR 12-
120509	5/14/2012	Rick Salness	WIPP	Ricardo Maestas	NMED	Email: Map Package
120510	5/14/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Report, April 2012
120511	5/14/2012	Courtland Fesmire	DOE CBFO	Jerry Wells	DOE ID	CBFO Surveillance Report S-12-20 for INL/CCP Characterization Process for Examining RH S3000 Solids Waste
120512	5/15/2012	Richard Farrell	DOE CBFO	Jon Hoff	WTS	Surveillance Report S-12-17, WTS Mine Ventilation Program
120513	5/15/2012	Jose Franco/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Procedure Change Report for March 2012
120514	5/16/2012	Jose Franco/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Transmittal: WIPP Revised CY 2005 - 2008 Culebra Potentiometric Surface Map PAckage
120515	5/17/2012	Daniel Ferguson	WIPP	Ricardo Maestas	NMED	Email: Map Package

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
120516	5/18/2012	Willie Most	WIPP	Trais Kliphuis	NMED	Email: Draft Final Shielded Container Class 2 PMR - Pre-submittal version
120517	5/21/2012	Richard Farrell	DOE CBFO	Jon Hoff	WTS	Transmittal: Surveillance Report S-12-19, WTS Environmental Safe Drinking Water Program
120518	5/21/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Review of SRS - CCP Waste Stream Profile Form Number SR-RH-FBL.01
120519	5/21/2012	Randy Unger	DOE CBFO	Jon Hoff	WTS	Acceptance of the CAP for CAR 12-006 Resulting from CBFO MA-12-03
120520	5/22/2012	Randy Unger	DOE CBFO	Christopher Labee	DOE NRLFO	Transmittal: Interim Close out Audit Report for the Bettis Atomic Power LAb CCP Audit A-12-10
120521	5/23/2012	Courtland Fesmire	DOE CBFO	Mike Sensibaugh	WTS	Evaluation of the CAP for CBFO CAR 12-021
120522	5/23/2012	John Kieling	NMED	Jose Franco/Farok Sharif	DOE CBFO/WTS	NMED Approval of final Audit Report, SRS/CCP. Audit A-12-02
120523	5/24/2012	Randy Unger	DOE CBFO	Mike Sensibaugh	WTS	Notification of Audit A-12-22, CCP/Intersite Shipment Transportation Program
120524	5/24/2012	Jose Franco/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Procedure Change Report for April 2012
120525	5/24/2012	Jose Franco/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Transmittal: WIPP Semi-annual GW Surface Evaluation Report
120526	5/24/2012	Jose Franco/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Notification of Class 1 Permit Modification to the Hazardous Waste Facility Permit
120527	5/25/2012	Bobby St. John	CBFO	Various		WIPP Hazardous Waste Facility Permit Community Relations
120528	5/30/2012	John Kieling	NMED	Jose Franco/Farok Sharif	DOE CBFO/WTS	Receipt of CY 2005 - 2008 Culebra Potentiometric Surface Map Package
120529	5/30/2012	Anthony Stone	WIPP	Trais Kliphuis	NMED	Email: Annual AKSD List Draft
120601	6/5/2012	Rick Chavez	WIPP	Ricardo Maestas	NMED	Email: Volumes of Waste Shipped and Emplaced
120602	6/5/2012	Randy Unger	DOE CBFO	Jon Hoff	WTS	Transmittal: Audit Report for Audit A-12-17
120602.5	6/7/2012	Chris Camphouse	SNL	Paul Shoemaker		Overview of the BRAGFLO 2-Phase Flow Parameters used to model the run of mine Salt Panel Closures Implemented in the PCS-2012 PA (with email Dated 11/14/2013 - 131108)
120603	6/8/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - June 2012
120604	6/8/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly summarization Report for site Generated Nonconformance Reports, May 2012
120605	6/11/2012	John Kieling	NMED	Trais Kliphuis	NMED	Email: Scope for 20/21 June tier 1 Evaluation
120606	6/12/2012	Farok Sharif	Nuclear Waste Partners	David Martin	NMED	Notification of Change in Operational Control
120607	6/13/2012	Richard Farrell	DOE CBFO	Jon Hoff	WTS	Surveillance S-12-18 of the WTS Meteorological Program
120608	6/13/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Transmittal: Audit Plan and Notification of Assigned Auditors for
120609	6/13/2012	Courtland Fesmire	DOE CBFO	Lee Bishop	LASO	Recertification Audit A-21-12 of the LANL/CCP
120610	6/13/2012	Courtland Fesmire	DOE CBFO	M L Sensibaugh	WTS	Evaluation of the Documentation Supporting Closure of CAR 12-021
120611	6/13/2012	Tamara Bowden	Portagenic	Ricardo Maestas	NMED	Audit Concerns Summary for Thursday Management Briefing

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
120612	6/13/2012	Susan McCauslin	WIPP	John Kieling	NMED	SRS Waste Plutonium to be Sent to NM - Augusta Chronicle, June 12, 2012
120612.5	6/14/2012		DOE		EPA	Response to EPA Comment Dated June 7, 2012: Review of Alternative Data Sets for Defining Permeability of Crushed Salt (with email Dated 11/14/2013 - 131108)
120612.6	6/15/2012		DOE	Tom Peak		Text (Partial) of Email to Tome Peake Regarding Capillary Pressure Models (with email Dated 11/14/2013 - 131108)
120613	6/18/2012	Jose Franco/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Procedure Change Report for May 2012
120614	6/19/2012	Randu Unger	DOE CBFO	Oliver Farabee	DOE - Richland	Transmittal: Interim Audit Report A-12-11, Hartford/CCP Waste Characterization Activities in Accordance with the HWFP
120614.5	6/19/2012	Tom Peake	EPA	Russ Patterson	DOE CBFO	Email: Go Ahead with the Panel Closure Calculations when
120615	6/20/2012	Jose Franco	DOE CBFO	Dale Dietzel	DOE - CH	ANL - CCP Expansion to Recertification Audit A-11-20 to Include the Tier 1 Approval of the Radiological Characterization Approach of the Solidified Liquid Waste from the K-Wing, Bldg. 205, 16 55-Gal Containers Requiring Disposal
120616	6/25/2012	Jose Franco/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Notification of Class 1 Permit Modification to the Hazardous Waste Facility Permit
120617	6/25/2012	Trais Kliphuis	NMED	Steve Holmes	NMED	Email: Response to Inquiry - Punctured Drum June 19 2012
120618	6/26/2012	Trais Kliphuis	NMED	George Basabilvazo	DOE	Email: New HW BC
120619	6/26/2012	Trais Kliphuis	NMED	Steve Holmes	NMED	Email: Drum Picture
120620	6/26/2012	Jose Franco/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Annual Proposed Acceptable Knowledge Sufficiency Determination List
120621	6/26/2012	Jose Fraco	DOE CBFO	John Kieling	NMED	Review of SRS - CCP Waste Stream Profile
120622	6/26/2012	Jose Franco	DOE CBFO	David Moody	SRS	SRS - CCP Expansion to Include the Contact-Handled Recertification Audit A-12-02
120623	6/26/2012	Jody Knox	Carlsbad Dept. of Deve	Various		Resolution 2012-01: Support for the Mercury Storage Project
120624	6/27/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Transmittal: Current Revisions of the Advanced Mixed Waste Treatment Project QA Project Plan
120625	6/28/2012	trais Kliphuis	NMED	George Basabilvazo	DOE	Email: AMWTP Supercompactor
120626	6/28/2012	Jose Franco/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Transmittal: CY 2000 - 2004 Culebra Potentiometric Surface Map Package
120627	6/28/2012	Connie Walker		Trais Kliphuis	NMED	Summary of NMED AK Observation of CCP INL Recertification Audit A-12-13
120628	6/29/2012	Trais Kliphuis	NMED	Denise Housley		Email: Geological Repositories and RCRA Permitting
120629	6/29/2012	Randy Unger	DOE CBFO	Jon Hoff	WTS	Closure of CBFO Action Report 12-006, Resulting from CBFO Management Assessment 12-03
120630	6/29/2012	Richard Farrell	DOE CBFO	Jon Hoff	WTS	Acceptance of CAP for CAR 12-020, Resulting from CBFO Office of Site Operations Oversight Activities

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
120631	6/29/2012	Randy Unger	DOE CBFO	David Garcia	Office of Business	Issuance of CARs 12-023 through 12-025 from Audit A-12-19, CBFO QA Program Implementation
120701	7/2/2012	Courtland Fesmire	DOE CBFO	D K Ploetz	WTS	Issuance of Accelerated CARs 12-026 and 12-027 Identified During Audit A-12-13
120701.5	7/2/2012	Chris Camphouse	SNL	Ricardo Maestas	NMED	AP-161 Analysis Plan for the 2012 WIPP Panel Closure System Performance Assessment (with email Dated 11/14/2013 -
120702	7/3/2012	Trais Kliphuis	NMED	George Basabilvazo	DOE	Notification of Class 1 Permit Modification to the Hazardous Waste Facility Permit
120703	7/3/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Transmittal: CBFO Responses to NMED Comments on Recertification Audit A-12-03 of the Advance Mixed Waste Treatment Project
120704	7/3/2012	Steve Holmes	NMED	Trais Kliphuis	NMED	LANL Visit Today
120705	7/5/2012	Jose Franko/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Notification of Class 2 Permit Modification Request to the Hazardous Waste Facility Permit
120706	7/6/2012	Randy Unger	DOE CBFO	Mike Sensibaugh	WTS	CBFO Audit Report for Audit A-12-22, CCP Intersite Shipment Program
120707	7/9/2012	Jose Franco/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Transmittal: Information Requested During the December 13 and 14, 2011 Inspection of the WIPP facility by NMED
120710	7/9/2012	Davaid Haar	Idaho Treatment Group	NMED	File	Presentation: NMED Tour of AMTWP
120708	7/10/2012	Jose Franco	DOE CBFO	John Kieling	NMED	SRS CCP Waste Stream Profile Form
120709	7/11/2012	Randy Unger	DOE CBFO	Jerry Wells	DOE ID	Memo: Interim Audit Report A-12-14, INL/CCP Analytical Laboratories
120711	7/12/2012	Bobby St. John	WIPP	John Kieling	NMED	Fact Sheet - DOE Proposes Modification to Hazardous Waste Facility Permit and Meeting Agenda
120712	7/12/2012	Randy Unger	DOE CBFO	Jerry Wells	DOE ID	Interim Audit Report A-12-13, INL/CCP, TRU Waste Characterization and Certification of CH and RH Waste
120713	7/12/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Transmittal: Audit Plan and Notification of Assigned Auditors for CBFO Closeout Audit A-12-15, SNL/CCP Remote Handled Transuranic Waste Characterization Activities
120714	7/12/2012	Courtland Fesmire	DOE CBFO	Jim Todd	DOE Albuquerque	Closeout Audit A-12-15 of the SNL CCP RH Characterization Program
120715	7/12/2012	Jose Franco	DOE CBFO	John Kieling	NMED	CBFO Monthly Summarization Report for the site Generated Nonconformance Reports, June 2012
120716	7/12/2012	Jose Franco/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	CBFO Procedure Change Report for June 2012
120717	7/16/2012	Jose Franco	DOE CBFO	John kieling	NMED	CBFO Monthly Assessment Schedule - July 2012
120718	7/16/2012	Bobby St. John	WIPP	John kieling	NMED	Corrected Fact sheet for DOE Proposed Modification to Hazardous Waste Facility PErmit
120719	7/17/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Review of SRS - CCP Waste Stream Profile Form Number SR-W027-FB-Pre86-C, Revision 2

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
120720	7/19/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Transmittal: Audit Plan and Notification of Assigned Auditors for CBFO Recertification Audit A-12-18 of ANL/CCP
120721	7/19/2012	Courtland Fesmire	DOE CBFO	Dale Dietzel	DOE CH	Audit Plan for Recertification Audit A-12-16 of the ANL CCP Transuranic Waste Characterization Activities for RH Waste
120722	7/19/2012		WIPP	Ricardo Maestas	NMED	119th WIPP Quarterly Draft Ageda
120722.5	7/23/2012	John Kieling	NMED	Jose Frank/Farok Sharif	DOE CBFO/WTS	Notice of Fee Assessment; Invoice & payment included
120723	7/25/2012	Jose Franco	DOE CBFO	Alvin Dominguez	NM DOT	Regarding Construction on NM 200 between January and June of 2013
120724	7/26/2012	Daniel Ferguson	DOE CBFO	Clint Marshall	NMED GWQB	Semi Annual Discharge Monitoring Report for January 1 - June 30, 2012
120724.5	7/29/2012	Lloyd Piper	citizen	Trais Kliphuis	NMED	Email: Public Comment Letter - Shielded Container
120725	7/30/2012	Randy Unger	DOE CBFO	Christoper Labee	DOE NRLFO	Final Audit Report for Closeout Aufit A-12-10, BAPL/CCP Waste Characterization Activities
120726	7/30/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Final Audit Report for Closeout Audit A-12-10, BAPL/CCP Waste Characterization Activities
120801	8/1/2012	Floy Barrett	Citizen	Trais Kliphuis	NMED	Public Comment Letter - Shielded Container
120802	8/3/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Review of SRS - CCP Waste Stream Profile Form Number SR-221H-PuOx
120803	8/3/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Review of SRS - CCP Waste Stream Profile Form Number SR-SWMF-HET-A, Revision 1
120804	8/3/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Review of LANL - CCP Waste Stream Profile Form Number LA-OS-00-04
120805	8/7/2012	Rick Salness	WIPP	Ricardo Maestas	NMED	Email: Culebra Map Package and Closure of Final Order
120806	8/7/2012	Erin Preciado	DOE CBFO	Jon Hoff	WTS	Surveillance Report S-12-18, WIPP Meteorological Monitoring Program
120807	8/8/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Report, July 2012
120808	8/8/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Review of SRS - CCP Waste Stream Profile Form NumberSR-W027-773A-HET, Revision 1
120809	8/9/2012	Rick Salness	WIPP	Ricardo Maestas	NMED	Email: Culebra Map Package and Closure of Final Order
120810	8/9/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Review of SRS - CCP Waste Stream Profile Form NumberSR-W027-221H-HEPA, Revision 1
120811	8/9/2012	Jose Franco/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Updated Copy of the WIPP RCRA Contingency Plan
120812	8/13/2012	Courtland Fesmire	DOE CBFO	Mike Sensibaugh	WTS	Issuance of CARs 12-033, 12-034, and 12-035 Identified During Audit A-12-12
120813	8/14/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule, August 2012
120814	8/14/2012	Richard Farrell	DOE CBFO	Jon Hoff	WTS	Surveillance S-12-15 of the WTS Graded Approach Program

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
120815	8/15/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Transmittal: Recertification Audit Report for the ORNL/CCP Audit A-12-08
120816	8/15/2012	Jose Franco/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Procedure Change Report for July 2012
120817	8/15/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Review of SRS - CCP Waste Stream Profile Form Number SR-DWPF-HET
120815.5	8/15/2012	Russell Hardy	Citizen	Trais Kliphuis	NMED	Email: Public Comment Letter - shielded Container
120818	8/16/2012	Ryan Flynn	NMED OGC	George Hellstrom/Dennis	DOE CBFO/WTS	Termination of Settlement Agreement, No. HWB 04-07 (CO)
120819	8/16/2012	John Heaton	Citizen	Trais Kliphuis	NMED	Public Comment Letter - Shielded Containers
120820	8/17/2012	Jose Franco/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Notification of Sampling Line Loss, WIPP Permit Number M4890139088-TSDF
120821	8/20/2012	Tiska Blankenship	Citizen	Trais Kliphuis	NMED	Public Comment Letter - Shielded Containers
120822	8/20/2012	Connie Walker		Trais Kliphuis	NMED	Summary of NMED AK Observation of CCP Sandia Close Out Audit A-12-15
120823	8/21/2012	Jose Franco	DOE CBFO	John Kieling	NMED	TRU Waste Corporate Board Meeting
120824	8/21/2012	Carlos Villodas	Citizen	Trais Kliphuis	NMED	Email: Public comment Letter - Shielded Containers
120825	8/22/2012	Ricardo Maestas	NMED	Trais Kliphuis	NMED	Letter to be signed
120826	8/23/2012	Trais Kliphuis	NMED	Willie Most	RES	Email: Corrections of the C6 Checklist for BAPL/CCP Audit A-12-
120827	8/23/2012	James Davis	NMED	Jose Franco/Farok Sharif	DOE CBFO/WTS	Termination of Stipulated Final Order. No. HWB 09-47(Letter not sent out no signature)
120828	8/23/2012	Randu Unger	DOE CBFO	Lee Bishop	LASO	Interim Audit Report A-12-12, LANL/CCP TRU Waste Characterization and Certification of CH Waste Activities
120832	8/23/2012	Sterling Sherwood/Jeanne Green	Citizens	Trais Kliphuis	NMED	Public comment Letters - Shielded Containers
120829	8/24/2012	John Kieling	NMED	Jose Franco/Farok Sharif	DOE CBFO/WTS	Administrative Completeness and Final Determination, Class 1 Modification Requets
120830	8/24/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Review of LANL/CCP Waste Stream Profile Form Number LA-MIN04-S.001
120831	8/27/2012	Richard Farrell	DOE CBFO	Jon Hoff	WTS	Surveillance S-12-11, WTS Hazard Communication and Control of Hazardous Chemicals/Gases
120833	8/28/2012	Richard Farrell	DOE CBFO	Jon Hoff	WTS	Surveillance S-12-07 of the WTS TRUPACT-III Unloading Operations
120834	8/30/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Bettis Atomic Power Lab - CCP Information
120835	8/30/2012	Rose Shaw/Don Schrader	Citizens	Trais Kliphuis	NMED	Public comment Letters - Shielded Containers
120901	9/1/2012	Lesley Weinstock	Citizen	Trais Kliphuis	NMED	Public Comment Letter - Shielded Containers
120902	9/2/2012	Various Citizens		Trais Kliphuis	NMED	3 Public Comment Letters - Shielded Containers
120903	9/3/2012	Various Citizens		Trais Kliphuis	NMED	3 Public Comment Letters - Shielded Containers
120904	9/4/2012	Various Citizens		Trais Kliphuis	NMED	4 Public Comment Letters - Shielded Containers
120905	9/4/2012	Tom Peake	EPA	J R Stroble	NTP	Results of Evaluation of the Analytical Chemistry lab at ANL

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
120906	9/4/2012	Trais Kliphuis	NMED	Jose Franco/Farok Sharif	DOE CBFO/WTS	Training Records Request
120907	9/4/2012	George Basabilvazo	WIPP	Trais Kliphuis	NMED	NMED Info Request Response
120908	9/4/2012	Jose Franco/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Notification of Results of Evaluation of Sampling Line Loss
120909	9/5/2012	Jose Franco	DOE CBFO	Trais Kliphuis	NMED	Training Records Request Response
120910	9/5/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Review of SRS - CCP Waste Stream Profile Form Number SR-W027-235F-HOM
120911	9/5/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Review of Advanced Mixed Waste Treatment Project Change Notice #2 for Waste Stream Profile Form Number BN510.0
120912	9/5/2012	Courtland Fesmire	DOE CBFO	Trais Kliphuis	NMED	Agenda for Meeting on September 13th
120913	9/5/2012	Various	Citizens	Trais Kliphuis	NMED	4 Public Comment Letters - Shielded Containers
120913.5	9/5/2012	Thomas Kirchner	SNL	Richardo Maestas	NMED	Generation of the LHS Samples for the AP-161 (PCS - 2012) Revision 0 PA Calculations (with email Dated 11/14/2013 - 131108)
120914	9/6/2012	Steve Holmes	NMED	Trais Kliphuis	NMED	Public comment Still Open on Plans to Expand WIPP
120915	9/6/2012	Alyson Steinman	Citizen	Trais Kliphuis	NMED	Public Comment Letter -- Shielded containers
120916	9/7/2012	George Basabilvazo	WIPP	Trais Kliphuis	NMED	Training Information
120917	9/8/2012	Mary Blackmon	Citizen	Trais Kliphuis	NMED	Public Comment Letter - Shielded Containers
120918	9/9/2012	Jeffrey Bullard	Citizen	Trais Kliphuis	NMED	Public Comment Letter - Shielded Containers
120919	9/10/2012	Trais Kliphuis	NMED	Don Hancock	WIPP	Responses to Questions
120920	9/10/2012	Jose Franco/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Notification of Public Notice and Fact Sheet
120921	9/10/2012	Trais Kliphuis	NMED	Courtland Fesmire	DOE CBFO	Proposed Agenda for Meeting on the 13th
120922	9/10/2012	Jose Franco/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Comments on the July 5, 2012 Class 2 Permit Modification
120923	9/10/2012	Don Hancock	SRIC	Trais Kliphuis	NMED	Public Comment Letter - Shielded Containers
120924	9/10/2012	Scott Kovac/Jay Coghlan	Citizens	Trais Kliphuis	NMED	Public Comment Letter - Shielded Containers
120925	9/10/2012	Various	Citizens	Trais Kliphuis	NMED	9 Public Comment Letters - Shielded Containers
120926	9/10/2012	Various	Citizens	Trais Kliphuis	NMED	55 Public Comment Letters - Shielded Containers
120927	9/10/2012	Various	Citizens	Trais Kliphuis	NMED	106 Public Comment Letters - Shielded Containers
120928	9/11/2012	Various	Citizens	Trais Kliphuis	NMED	2 Public Comment Letters - Shielded Containers (late)
120929	9/11/2012	Various	Citizens	Trais Kliphuis	NMED	22 Public Comment Letters - Shielded Containers (late)
120930	9/12/2012	Various	Citizens	Trais Kliphuis	NMED	2 Public Comment Letters - Shielded Containers (late)
120931	9/12/2012	Jose Franco/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Shipment of Containers from Waste Stream LA-MIN03-NC.001, Lot 482
120932	9/12/2012	Courtland Fesmire	DOE CBFO	M L Densibaugh	WTS	Evaluation of the CAPs for CBFO CARs 12-034 & 21-035, Generated During Audit A-12-12
120933	9/13/2012	Ricardo Maestas	NMED	Trais Kliphuis	NMED	Meeting to Discuss NMED Observer Interactions during Certification Audits
120934	9/13/2012	John Kieling	NMED	Jose Franco/Farok Sharif	DOE CBFO/WTS	Compliance Evaluation Inspections

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
120935	9/13/2012	Jose Franco	DOE CBFO	John kieling	NMED	Transmittal; Hazardous Waste Facility Permit Attachment C6 Audit Plan for Audit A-13-01 of the AMWTP Transuranic Waste Characterization and Certification Program
120936	9/14/2012	Trais Kliphuis	NMED	Ricardo Maestas	NMED	SRIC Comments - Shielded Container
120937	9/14/2012	John Kieling	NMED	Don Hancock	Southwest Research	Documents
120938	9/17/2012	Courtland Fesmire	DOE CBFO	M L Sensibaugh	WTS	Issuance of CARs 12-039 and 21-040 Identified During Audit A-12-16
120939	9/17/2012	Rick Salness	WIPP	Richardo Maestas	NMED	Closure Letter
120940	9/17/2012	James Davis	NMED	Jose Franco/Farok Sharif	DOE CBFO/WTS	Termination of Stipulated Final Order HWB-09-47
120940.5	9/17/2012	Chris Camphouse	SNL	Ricardo Maestas	NMED	Analysis Package for Salado Flow Modeling Done in the AP-161 (PSC-2012) Performance Assessment Revision 0 (with email Dated 11/14/2013 - 131108)
120941	9/18/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule, September 2012
120942	9/18/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for site Generated Nonconformance Reports, August 2012
120943	9/19/2012	John Kieling	NMED	Jose Franco/Farok Sharif	DOE CBFO/WTS	NMED Approval of Final Audit Report, Bettis Atomic Power Lab/CCP, Audit A-12-10
120944	9/19/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Review of LANL - CCP Waste Stream Profile Form Number LA-MHD10.001
120945	9/24/2012	Randy Unger	DOE CBFO	Dale Dietzel	DOE CH	Interim Audit Report A-12-16, ANL/CCP Characterization and
120946	9/24/2012	Courtland Fesmire	DOE CBFO	M L Sensibaugh	WTS	Issuance of CARs 12-039 and 12-040 Identified During Audit A-12-16
120947	9/26/2012	Courtland Fesmire	DOE CBFO	M L Sensibaugh	WTS	Evaluation of the CAP for CBFO CAR 12-027 Resulting From Audit A-12-13
120948	9/27/2012	Jose Franco	DOE CBFO	Glen Podonsky	HS-1	Annual Site Environmental Report for 2011
120949	9/28/2012	Richard Farrell	DOE CBFO	Jon Hoff	WTS	Surveillance Report for Surveillance S-12-25, WTS, Graded Approach Program
120950	9/28/2012	James Davis	NMED	Jose Franco/Farok Sharif	DOE CBFO/WTS	Notice of Extension for Class 2 Permit Modification Decision
120951	9/28/2012	Bwalya Malama	SNL	Richardo Maestas	NMED	Analysis Package for Direct Brine Releases: 2012 Panel Closure System Performance Assessment (PCS-2012 PA) (with email Dated 11/14/2013 - 131108)
121001	10/1/2012	John Kieling	NMED	Jose Franco/Farok Sharif	DOE/WTS	Approval of Final Audit Report, ORNL/CCP, Audit A-12-08
121002	10/2/2012	Courtland Fesmire	DOE CBFO	M L Sensibaugh	WTS	Surveillance S-13-01 of the CCP IDC on Line Training System
121003	10/2/2012	Courtland Fesmire	DOE CBFO	M L Sensibaugh	WTS	Evaluation of the CAP for CBFO CAR 12-039 from Audit A-12-16, ANL CCP
121004	10/2/2012	Don Hanccock	Southwest Research ar	John Kieling	NMED	Email: IPRA 9-14-2012 SRS Waste Stream

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
121005	10/2/2012	Courtland Fesmire	DOE CBFO	M L Sensibaugh	WTS	Evaluation of the Revised and Supplemented CAP for CBFO CAR 12-033, Generated During Audit A-12-12
121006	10/2/2012	Randy Unger	DOE CBFO	JOn Hoff	WTS	Revised Notification of Audit A-13-04, NWP LLC QA Program, ASME NQA-1, Criteria 10 through 18
121007	10/2/2012	Cindy Morrison	WIPP	Ricardo Maestas	NMED	Email: GET Refresher for NMED Personnel
121008	10/2/2012	Courtland Fesmire	DOE CBFO	M L Sensibaugh	WTS	Evaluation of the Documentation Supporting Closure of CAR 12-035 Resulting from CBFO Audit A-12-12
121009	10/3/2012		LANL	Pam Allen	NMED	Press Release: LANL Shatters Records in 1st Year of Accelerated Shipping Effort
121010	10/3/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Transmittal: Hazrdous Waste Facility Permit Attachment C6 Audit Plan for Recertification Audit A-13-02 of the SRS/CCP Transuranic Waste Characterization and Certification Program
121011	10/3/2012	Courtland Fesmire	DOE CBFO	Herbert Crapse	DOE SR	Recertification Audit A-13-02 of the SRS/CCP Transuranic
121012	10/3/2012	Courtland Fesmire	DOE CBFO	M L Sensibaugh	WTS	Evaluation of the CAP for CBFO CAR 12-040 from Audit A-12-16, ANL/CCP
121014	10/3/2012	Trais Kliphuis	NMED	John Kileing	NMED	Email: Documents
121013	10/4/2012	Rajani Joglekar	EPA	Steve Holmes	NMED	Email: Scope for EPA's Continued Compliance Inspection at AMWTP Scheduled for 10-29 to November 1, 2012
121015	10/4/2012	Courtland Fesmire	DOE CBFO	M L Sensibaugh	WTS	Evaluation of the Documentation Supporting Closure of CAR 12-034 Resulting from Audit A-12-12, LANL/CCP TRU Waste Characterization and Certification Activities
121017	10/4/2012	Courtland Fesmire	DOE CBFO	M L Sensibaugh	WTS	Notification of Surveillance S-13-11 of the SRS CCP NABC Five Foot Setback Configuration
121018	10/4/2012	Jose Franco/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Transmittal: Mine Ventilation Rate Monitoring Annual Report
121016	10/4/2012	Courtland Fesmire	DOE CBFO	Herbert Crapse	DOE SR	Surveillance S-13-11 of the SRS CCP NABC Five Foot Setback Configuration
121019	10/5/2012	Jose Franco/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	CBFO Procedure Change Report for August 2012
121020	10/9/2012	Courtland Fesmire	DOE CBFO	M L Sensibaugh	WTS	Evaluation of the Revised CAP for CBFO CAR 12-026 Resulting from Audit A-12-13
121021	10/10/2012	Courtland Fesmire	DOE CBFO	M L Sensibaugh	WTS	Closure of CAR 12-033 Resulting from Audit A-12-12, LANL/CCP TRU Waste Characterization and Certification
121022	10/10/2012	Richard Farrell	DOE CBFO	Jon Hoff	WTS	Surveillance Report for Surveillance S-12-11, WTS Hazard Communication and Control of Hazardous Chemical/Gases
121023	10/10/2012	Randy Unger	DOE CBFO	Jon Hoff	WTS	Notification of Audit A-13-05 of the Nuclear Waste Partnership Assurance System Compliance with DOE Order 226.1B
121024	10/11/2012		WIPP	Stakeholders	various	Class 2 Permit Modification Request Meeting for October 26,
121025	10/11/2012	Jose Franco	DOE CBFO	John Kieling	NMED	CBFO Monthly Summarization Report for Site Generated

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
121025.5	10/11/2012	Todd Zeitler	SNL	Richardo Maestas	NMED	CCDFGF Analysis Package for the AP-161 (PCS-2012) Performance Assessment Revision 0 (with email Dated 11/14/2013 - 131108)
121026	10/12/2012	Richard Farrell	DOE CBFO	Jon Hoff	WTS	Surveillance s-13-02 of the Nuclear Waste Partnership CMR Activities
121027	10/15/2012	Jose Franco	DOE CBFO	John Kieling	NMED	CBFO Monthly Assessment Schedule, October 2012
121028	10/15/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Review of SRS - CCP Waste Stream Profile Form Number SR-W027-235F-HET, Revision 1
121028.5	10/15/2012	Thomas Kirchner	SNL	Richardo Maestas	NMED	Sensitivity of the AP-161 (PCS-2012) PA Releases to Parameters Revision 0 (with email Dated 11/14/2013 - 131108)
121029	10/16/2012	Jose Franco/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Notification of Sampling Line Loss
121030	10/17/2012	Courtland Fesmire	DOE CBFO	M L Sensibaugh	WTS	Review and Verification of the Corrective Actions Submitted in Response to CBFO CAR 12-027
121032	10/17/2012	Jose Franco	DOE CBFO	David Martin	NMED	2012 WIPP Biennial Environmental Compliance Report
121032.5	10/17/2012	Bridget Ams	Citizen	John Kieling	NMED	Investigation into the Possibility of Payload Managing Liquids
121031	10/18/2012	Raymond Lee	EPA	Don Hancock	SW Research and Information CTR	Email: Panel Closure Stakeholder Meeting 12-6-2012
121033	10/18/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Review of SRS - CCP Waste Stream Profile Form Number SR-KAC-HET
121034	10/18/2012	Jose Franco/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Transmittal: Semi-Annual Volatile Organic Compound,
121035	10/18/2012	Jose Franco/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Transmittal: WIPP Annual Reports
121036	10/22/2012	George Basabilvazo	DOE CBFO	John Kieling	NMED	Transmittal: WIPP Master Document List October 2012 Update
121037	10/23/2012	Berry Pace	WIPP	Ricardo Maestas	NMED	Email: RTR Cursor Issue
121038	10/26/2012	Jose Franco	DOE CBFO	Dale Dietzel	DOE CH	ANL-CCP Expansion from Recertification Audit A-11-20 to Include the Tier 1 Approval of Debris from the RERTR Program and Second Batch of FEW Stream to the Existing AERHDM
121039	10/29/2012	Joni Arends	Nuclear Watch	Thomas Skibitski	NMED	120th WIPP Quarterly Follow up
121040	10/29/2012	Jose Franco/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Notification of Results of Evaluation of Sampling Line Loss
121041	10/31/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Transmittal: Recertification Audit Report for the HS/CCP Audit A-12-11
121042	10/31/2012	Chris Camphouse	SNL	Richardo Maestas	NMED	Summary Report and Run Control for the 2012 WIPP Panel Closure System Performance Assessment Revision 0 (with email Dated 11/14/2013 - 131108)
121101	11/1/2012	Jose Franco/Farok Sharif	DOe CBFO/WTS	John Kieling	NMED	Procedure Change Report for September 2013
121102	11/1/2012	Don Hancock	SRIC	Melissa Mascarenas	NMED	Inspection of Public Records Request
121103	11/1/2012	Ricardo Maestas	NMED	Commenters	Various	Email: Specific Response to Comments Class 2 Modification Request
121104	11/1/2012	Tom Peake	EPA	JR Stroble	NTP	Concurrence on the Draft Recertification Memo
121105	11/1/2012	Jim Winchester	NMED	Various		NMED Issues Modification to WIPP Permit

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
121105.5	11/1/2012	Jim Davis	NMED	Jose Franko/Farok Sharif	DOE CBFO/WTS	Final Determination, Class 2 Modification Request
121102.5	11/1/2012	John Kieling	NMED	Commenter		Specific Response to Comments, Class 2 Modification Request
121102.6	11/1/2012		WIPP		NMED	Fact Sheet: DOE Proposed Panel Closure Redesign Planned Change Request (with email Dated 11/14/2013 - 131108)
121106	11/5/2012	Courtland Fesmmire	DOE CBFO	E Gulbransen	WTS	Evaluation of the Documentation Supporting Closure of CAR 12-039
121107	11/5/2012	Courtland Fesmire	DOE CBFO	E Gulbransen	WTS	Review and Vertification of the CAs Submitted in Response to CBFO CAR 12-026
121108	11/5/2012	Courtland Fesmire	DOE CBFO	Herbert Crapse	DOE SR	Surveillance Report S-13-11 for NWP/CCP NABC Five Foot Setback Configuration
121109	11/6/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Review of SRS - CCP Waste Stream Profile Form Number SR-W027-321-322M-HET
121110	11/14/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule, November 2012
121111	11/15/2012	Randy Unger	DOE CBFO	William Lattin	DOE ID	Interim Audit Report for Recertification Audit A-13-01 of the
121112	11/19/2012	Jose Franco/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Transmittal: WIPP Annual Waste Minimization Report
121113	11/21/2012	Randy Unger	DOE CBFO	Jon Hoff	WTS	Transmittal: Audit Report for Audit A-13-04 of NWP QA Program, Criteria 10 through 18
121114	11/21/2012	Randy Unger	DOE CBFO	DK Ploetz	WTS	Audit Notification for Audit A-13-03, CCP Transportation Activities (All Sites)
121115	11/26/2012	Richard Farrell	DOE CBFO	Jon Hoff	WTS	Surveillance A-13-03
121116	11/27/2012	Courtland Fesmire	DOE CBFO	ML Sensibaugh	WTS	Transmittal: Surveillance Report S-13-01, NWP/CCP IDC On-line Training System
121117	11/28/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Review of SRS - CCP Waste Stream Profile Form Number SR-W027-221H-HOM
121118	11/28/2012	Jose Franco/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Transmittal: 2012 Annual Culebra GW Report
121119	11/30/2012	Ricardo Maestas	NMED	Porf Martinez	WIPP	Email: Observer Inquiry Response
121200.5	12/1/2012		DOE		NMED	Presentation - Panel Closure Redesign Planned Change Request (with email Dated 11/14/2013 - 131108)
121200.6	12/1/2012		DOE		NMED	Presentation - Performance Assessment of the WIPP Run-of-Mine Salt Panel Closure System (with email Dated 11/14/2013 -
121200.7	12/1/2012		EPA		NMED	Presentation - WIPP Panel Closure Redesign Rulemaking Fall 2012
121201	12/3/2012	Jose Franco/Farok sharif	DOE CBFO/WTS	John Kieling	NMED	Procedure Change report for October 2012
121202	12/3/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Review of SRS - CCP Waste Stream Profile Form Number SR-MD-SOIL, Revision 1, Contaminated Soil from the Mound Site
121203	12/3/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Transmittal; Final Audit Report for CCP Recertification Audit A-12-12
121203.5	12/3/2012	J E Hoff	NWP	Distribution	Various	Transmittal and Closure of NWP QA audit I12-12 CCP QA

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
121204	12/4/2012	Courtland Fesmire	DOE CBFO	J R Stroble	NTP	Observer Inquiry Identified During Recertification Audits A-13-01 and A-13-02
121205	12/4/2012	Courtland Fesmire	DOE CBFO	M L Sensibaugh	WTS	Issuance of CARs 13-003 and 13-006, Identified During Audit A-13-02
121205.5	12/5/2012	EPA		Ricardo Maestas	NMED	EPA Meeting Minutes - Panel Closure Redesign Informal Public Meetings (with email Dated 11/14/2013 - 131108)
121206	12/6/2012	Randy Unger	DOE CBFO	Herbert Crapse	DOE SR	Interim Audit Report for SRS/CCP Recertification Audit A-13-02
121207	12/6/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, October 2012
121208	12/6/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule, December 2012
121209	12/10/2012	Jose Franco/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Updated Copy of the RCRA Contingency Plan
121210	12/11/2012	Courtland Fesmire	DOE CBFO	E Gulbransen	WTS	Evaluation of the Documentation Supporting Closure of CAR 12-040 Resulting from Audit A-12-06
121211	12/12/2012	Jose Franco/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Notification of Class 1 Permit Modification to the Permit
121212	12/12/2012	Jose Franco/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Notification of Class 2 Permit Modification Request to the Permit
121213	12/12/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly summarization Report for Site Generated Nonconformance Reports, November 2012
121214	12/12/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Transmittal: Final Audit Report for Recertification Audit A-12-14, INL Analytical Laboratories Utilizing the CCP
121215	12/13/2012	John Kieling	NMED	Jose Franco/Farok Sharif	DOE CBFO/WTS	NMED Review of final Audit Report, Hanford Site/CCP, Audit A-12-11
121216	12/13/2012	Mayor David Coss	City of Santa Fe	John Kieling	NMED	Statement in Support of DOE's Proposal for Run of Mine Panel Closure at WIPP; EPA Stakeholder Meting, Santa Fe - December 6, 2012
121217	12/14/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Review of SRS - CCP Waste Stream Profile Form Number SR-HBL-235F-HET, F Area Materials Storage Facility and H Canyon Commingled Debris Waste
121217.5	12/14/2012		Bookworks	Trains Kliphuis	NMED	Invoice from Bookworks for Book Purchased
121218	12/17/2012	Randy Unger	DOE CBFO	Jon Hoff	WTS	Transmittal; Audit Report for CBFO Audit A-13-05, NWP Contractor Assurance System Compliance with DOE O 226. 1B
121219	12/17/2012	Richard Farrell	DOE CBFO	Jon Hoff	WTS	Surveillance S-13-16
121232	12/17/2012	Charles de Saillan	OGC	Trais Kliphuis	NMED	Docketing Staement
121220	12/18/2012	Richard Farrell	DOE CBFO	Jon Hoff	WTS	Surveillance S-13-10
121221	12/18/2012	Pete Johansen	Idaho	Trais Kliphuis	NMED	Email: Class 2 Permit Modification Request for AMWTP
121222	12/19/2012	Berry Pace	WIPP	Steve Holmes	NMED	Email: DOE's "Go-Green" Commitment
121223	12/19/2012	Trais Kliphuis	NMED	Ricardo Maestas	NMED	Notification of Class 1 Permit Modification to the Permit
121224	12/19/2012	Thomas Morgan	WIPP	Ricardo Maestas	NMED	Email: Timeline for AK-21 at SRS
121225	12/19/2012	Connie Walker		Trais Kliphuis	NMED	Email: Notification of Class 1 Permit Modification
121226	12/19/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Final Audit Report for the ANL CCP Recertification Audit A-12-

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
121227	12/19/2012	Jose Franco/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Shipment of Containers from Waste Stream LA-MIN03-NC.001, Lot 83
121228	12/20/2012	Courtland Fesmire	DOE CBFO	Tammy Reynolds	WTS	Surveillance S-13-18 of the LANL/CCP Solids Sampling and analysis Characterization Processes
121229	12/20/2012	Jose Franco/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Contract Laboratory SOP Updates
121230	12/20/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Review of SRS - CCP Waste Stream Profile Form Number SR-SDD-HOM-B, Site Deactivation and Decommissioning Absorbed Inorganic Sludge
121231	12/20/2012	Jose Franco	DOE CBFO	John Kieling	NMED	Review of SRS - CCP Waste Stream Profile Form Number SR-BCLDP-HET
121231.5	12/20/2012	J R Stroble	DOE CBFO	Trais Kliphuis	NMED	Response to Observer Inquiry Regarding Real Time
121233	12/26/2012	Courtland Fesmire	DOE CBFO	Jerry Wells	DOE ID	Surveillance S-13-17 of the INL CCP Analytical Chemistry LAboratory
121234	12/27/2012	Jose Franco/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Procedure Change Report for November 2012
130101	1/3/2013	Ricardo Maestas	NMED	Berry PAce	WIPP	NMED Compliance Order (CO) 01-08
130102	1/8/2013	Deb Gill	CBFO	Trais Kliphuis	NMED	WIPP Tour Approval
130103	1/9/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, December 2012
130104	1/14/2013	Courtland Fesmire	DOE CBFO	Ricardo Maestas	NMED	LANL-CCP A-12-12
130105	1/15/2013		DOE CBFO	Trais Kliphuis	NMED	DOE Class 2 Permit Modification (Revise Waste Analysis Plan) to the Hazardous Waste Facility Permit Sign in Sheet
130106	1/16/2013	Trais Kliphuis	NMED	George Basabilvazo	DOE CBFO	Class 2 PMR
130107	1/16/2013	Dale Janway	City of Carlsbad Mayor	Trais Kliphuis	NMED	Public Comment Letter
130108	1/16/2013	Courtland Fesmire	DOE CBFO	D E Gulbransen	WTS	Evaluation of the CAP for CBFO CAR 13-003 from Audit A-13-02, SRS CCP
130109	1/17/2013		DOE CBFO	Trais Kliphuis	NMED	DOE Class 2 Permit Modification (Revise Waste Analysis Plan) to the Hazardous Waste Facility Permit Sign in Sheet
130110	1/18/2013	John Kieling	NMED	Jose Franco/Farok Sharif	DOE CBFO/WTS	NMED Review of final Audit Report LANL/CCP Audit A-12-12 & ANL/CCP Audit A-12-16
130111	1/22/2013	Trais Kliphuis	NMED	George Basabilvazo	DOE CBFO	Initial Reference List, Draft Class 3 PMR
130112	1/23/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule, January 2013
130113	1/24/2013	Trais Kliphuis	NMED		File	121th WIPP Quarterly Agenda, sign in sheet and handout
130114	1/24/2013	Richard Farrell	DOE CBFO	Jon E Hoff	WTS	Surveillance S-13-08, Nuclear Waste Partnership WIPP Maintenance Program
130115	1/25/2013	Trais Kliphuis	NMED	Nick Stone	WIPP	Memo: Review of Biennial Environmental Compliance Report
130116	1/25/2013	John Kieling	NMED	Jose Franco/Farok Sharif	DOE CBFO/WTS	NMED Approval of Final Audit Report, INL Analytical Lab/ CCP Audit A-12-14
130117	1/27/2013	Paul Cain		Trais Kliphuis	NMED	Public Comment Letter
130118	1/30/2013	John Kieling	NMED	Trais Kliphuis	NMED	Status of WIPP Class 2 PMR - Waste Analysis

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
130119	1/30/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Review of SRS - CCP Waste Stream Profile Form Number SR-A027-773A-HOM, Homogeneous Solids from SRNL
130120	1/30/2013	Courtland Fesmire	DOE CBFO	Jerrl Wells	DOE ID	Surveillance Report S-13-17 of the INL CCP Gas Chromatography Unit 7
130121	1/30/2013	Trais Kliphuis	NMED	Ricardo Maestas	NMED	Status of WIPP Class 2 PMR - Waste Analysis
130122	1/30/2013	John Kieling	NMED	Jose Franco/Farok Sharif	DOE CBFO/WTS	Compliance Evaluation Inspection
130201	2/4/2013		CBFO	Ricardo Maestas	NMED	CBFO Annual QA Auditor/Technical Specialist Refresher Training - 2013
130202	2/6/2013	John Kieling	NMED	J Stroble	DOE CBFO	NMED Follow-up of Observer Inquiry Submitted on November 28, 2012
130203	2/6/2013	Kyle Marksteiner	Citizen	Trais Kliphuis	NMED	Public Comment Letter
130204	2/7/2013	Courtland Fesmire	DOE CBFO	Jerry Wells	DOE ID	Surveillance Report S-13-19 of the INL/CCP VET Characterization Process for CH SCG S3114 Homogeneous
130205	2/7/2013	Dave Sepich	Citizen	Trais Kliphuis	NMED	Public Comment Letter
130206	2/7/2013	Robert Rambo	NM Court of Appeals	Charles De Saillan	NMED	In Person Mediation Conference Notice at Santa Fe Court of Appeals
130207	2/8/2013	J R Stroble	DOE CBFO	John Kieling	NMED	CBFO Response to NMED's Follow-up Observer Inquiry Regarding Real-Time-Radiography
130208	2/8/2013	Various Citizens		Trais Kliphuis	NMED	6 Public Comment Letters
130209	2/9/2013	Don Kimball/James Faris	Citizens	Trais Kliphuis	NMED	2 Public Comment Letters
130210	2/11/2013	Jose Franco/Farok Sharif	DOE CBFO/WTS	John kieling	NMED	Notification of Public Notice to the WIPP Mailing List
130211	2/11/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Response to Questions from NMED Regarding Conditions Adverse to Quality Requiring Corrective Action Reports
130212	2/11/2013	Dale Janway/Russell Hardy	Carlsbad Mayor/Citizen	Trais Kliphuis	NMED	2 Public Comment Letters
130212.5	2/11/2013	Kyle Marksteiner		David Martin	NMED	Email: Heaton Op Ed
130213	2/12/2013	Kyle Marksteiner		Trais Kliphuis	NMED	WIPP Class 2 op ed - Final doc
130214	2/12/2013	Jose Franco/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Procedure Change Report for December 2012
130215	2/12/2013	Randall Allen	WIPP	Ricardo Maestas	NMED	Refresher Presentations
130216	2/13/2013	John Kieling	NMED	Trais Kliphuis	NMED	IPRA Request of February 4, 2013 - Class 3 PMR
130217	2/13/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, January 2013
130218	2/13/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule, February 2013
130219	2/13/2013	John Waters	Citizen	Trais Kliphuis	NMED	Public Comment Letter
130220	2/13/2013	John Kieling	NMED	Dennis Cook	WIPP	Training Information
130221	2/15/2013	Deborah Reade	Citizen	Trais Kliphuis	NMED	Public Comment Letter
130222	2/15/2013	Jose Franco/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Comments on the December 12, 2012 Class 2 Permit Modification Request "Revise Waste Analysis Plan Waste Characterization Methods"

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
130223	2/16/2013	Floy Barrett	Citizen	Trais Kliphuis	NMED	Public Comment Letter
130224	2/18/2013	Karen Day	Citizen	Trais Kliphuis	NMED	Section 311 NOD Response Addressing NRC Study
130225	2/18/2013	Various	Citizens	Trais Kliphuis	NMED	4 Public Comment Letters
130226	2/18/2013	Karen Day	WIPP	Trais Kliphuis	NMED	Revised 311 NOD Response
130227	2/18/2013	Douglas Meiklejohn	Citizen	Trais Kliphuis	NMED	Public Comment Letter
130228	2/18/2013	Charles De Saillan	AGC	Trais Kliphuis	NMED	Notice of Transmission of Supplement to the Administrative Record and Administrative Record for Shielded Container
130229	2/19/2013	George Basabilvazo	WIPP	Trais Kliphuis	NMED	PMR Questions
130230	2/22/2013	Jose Franco/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Procedure change Report for January 2013
130231	2/26/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Review of Advanced Mixed Waste Treatment Project Change Notice #3 for Waste Stream Profile Form Number BN510.1
130301	3/1/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Review of SRS - CCP Waste Sream Profile Form Number SR-DD-HOM-A
130302	3/1/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Review of INL - CCP Waste Stream Profile Form Number ID-RF-S3114, Revision 1
130303	3/6/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, February 2013
130303.5	3/6/2013	Dennis Miehs	DOE CBFO	J R Stroble	National TRU Program	Generator Site Recertification Audit Schedule for CY 2013
130302.5	3/6/2013	Dennis Miehls	DOE CBFO	J R Stroble	National TRU Program	Closure of CAR 13-002 from Audit A-13-02
130304	3/7/2013	Susan Spalding	EPA	Jose Franco	DOE CBFO	EPA Region 6 Proposed Reauthorization Approval to the Waste
130305	3/11/2013	Trais Kliphuis	NMED	Pam Allen	NMED	Revised Language
130306	3/11/2013	John Kieling	NMED	Jose Franco/Farok Sharif	DOE CBFO/WTS	NMED Approval of Final Audit Report, INL/CCP Audit A-12-13
130307	3/12/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Transmittal of the Audit Plan and Notification of Assigned Auditors for CBFO Audit A-13-12 of the ORNL CCP
130308	3/12/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Recertification Audits for ORNL/CCP and Hanford/CCP
130317	3/12/2013	Randy Britain	WIPP	Steve Holmes	NMED	Items to be Reviewed by NMED During Audit A-13-06 NWP Waste Handling Operations
130307.5	3/12/2013	Dennis Miehls	DOE CBFO	William McMillan		Audit Plan for Recertification Audit A-13-12 of the ORNL/CCP
130309	3/13/2013	Trais Kliphuis	NMED	Pam Allen	NMED	Statute and Permit Conditions Supporting PMR Decision not Discussed in Response to Comments but Important
130310	3/13/2013	Thomas Skibitski	NMED	Jose Franco/Farok Sharif	DOE CBFO/WTS	Final Determination, Class 2 Modification Request
130311	3/13/2013	John Kieling	NMED	Commentor		Specific Response to Comments, Class 2 Modification Request
130312	3/13/2013	Trais Kliphuis	NMED	File	NMED	Class 2 Permit Modification of the Waste Analysis Plan
130312.5	3/13/2013	Don Hancock	Citizen	Trais Kliphuis	NMED	IPRA Request
130313	3/14/2013	Jim Winchester	NMED	File	NMED	Environment Department Issues Modification to WIPP Permit
130314	3/15/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule, March 2013
130316	3/15/2013	Floy Barrett	Citizen	Trais Kliphuis	NMED	Public comment Letter

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
130314.5	3/15/2013	Martin Navarrete	DOE BFO	Bill Lattin	DOE ID	Surveillance S-13-21 of the AMWTP Compacted Waste Process
130318	3/18/2013	Jose Franco/Farok Sharif	DOE CBFO/NWP	John Kieling	NMED	Notification of a Class 3 Permit Modification
130318.5	3/18/2013	Dennis Miehls	DOE CBFO	Tammy Reynolds	WTS	Notification and Plan for CBFO Audit A-13-11, CCP QA Program
130315	3/20/2013	Bobby St. John	DOE/NWP	John Kieling	NMED	Public Information Meeting on Requested Modifications to the Permit
130319	3/20/2013	John Kieling	NMED	Jose Frnco/Farok Sharif	DOE CBFO/WTS	NMED Review of Final Audit Report Hanford Site/CCP, Audit A-12-11
130320	3/20/2013	JOhn Kieling	NMED	Jose Franco/Farok Sharif	DOE CBFO/WTS	NMED Approval of Final Audit Report Hanford Site/CCP Audit A-12-11
130321	3/20/2013		DOE		NMED	Handout for Class 2 PMR Remove Excluded Waste Prohibition
130321.5	3/20/2013	Trais Kliphuis	NMED	File	NMED	NMED Summary of Hanford Tank Draft Class 2 PMR Pre-Submittal Meeting
130321.6	3/26/2013	Tom Carpenter	NRDC	Steven Chu	DOE	Proposal to Ship Hanford High Level Radioactive Waste to New Mexico
130322	3/28/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Review of SRS - CCP Waste Stream Profile Form Number SR-NIST-HET
130323	3/28/2013	Jose Franco/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Transmittal of the WIPP May 2013 Semi-Annual GW Surface Evaluation Report
130324	3/28/2013	Jose Franco/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Updated Copy of the RCRA Contingency Plan for WIPP Permit
130325	3/29/2013	Jose Franco/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Procedure Change Report for February 2013
130401	4/5/2013	Martin Navarrete	DOE CBFO	Jon Hoff	WTS	Transmittal of Audit Report for Audit A-13-06
130402	4/8/2013	Jose Franco	DOE CBFO	John Kieling	MED	Monthly summarization Report for Site Generated Nonconformance Reports, March 2013
130403	4/8/2013	Rick Salness	WIPP	Ricardo Maestas	NMED	Email: Current Procedures
130404	4/8/2013	Jose Franco/Farok Sharif	DOE CBFO/WTS	John kieling	NMED	Notification of Class 2 Permit Modification Request
130405	4/11/2013	Martin Navarrete	WIPP	Ricardo Maestas	NMED	Email: Final Audit Reports for Upcoming ORNL and Hanford
130406	4/12/2013	State of NM			NMED	Brief in Chief for Citizen Appellants
130407	4/12/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Review of SRS - CCP Waste Stream Profile Form Number SR-BCLDP.003.001, BCLDP CH Hydraulic Sludge and Debris
130408	4/12/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Review of SRS - CCP Waste Stream Profile Form Number SR-W027-321M-HOM, Absorbed Billet Lubricating Oil
130409	4/12/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Review of SRS - CCP Waste Stream Profile Form Number SR-SDD-HET-A, Site Deactivation and Decommissioning
130410	4/12/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Response to NMED Letter Dated January 18, 2013, Regarding NMED Review of Final Reports for Audits A-12-12 and A-12-16
130411	4/12/2013	Jose Franco	DOE CBFO	Benjamin Roeberts	DOE ID	AMWTP Project Expansion to Recertification Audit A-12-03 to Include the EPA Tier 1 Approvals Adding ANL-E and MFC Waste and Surveillance S-13-21 AMWTP Compacted Waste Process for CH SCG S5000 Debris Waste

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
130412	4/12/2013	Trais Kliphuis	NMED	Paul Cain	Citizen	Request for Copies of WIPP Permit and Recent Permit
130413	4/14/2013		CCNS	Trais Kliphuis	NMED	Email: Update; Public Forum April 23rd in Albuquerque about the DOE Proposal to Dispose of High Level Waste at WIPP
130414	4/14/2013	Bobby St. John	DOE CBFO	John Kieling	NMED	Public Information Meeting on Requested Modification to the Hazardous Waste Facility Permit for WIPP
130415	4/15/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Audit Plan and Notification of Assigned Auditors for CBFO Audit A-13-15 o the Handford CCP
130416	4/15/2013	Sharon Weston	Citizen	Trais Kliphuis	NMED	Email: Public Comment Letter
130417	4/15/2013	Michael Sepich	Citizen	Trais Kliphuis	NMED	Email: Public Comment Letter
130418	4/15/2013	Joe Epstein	Citizen	Trais Kliphuis	NMED	Email: Public Comment Letter
130419	4/15/2013	Martin Navarrete	DOE CBFO	Al Farabee	DOE RL	Audit Plan for Recertification Audit A-13-15 of the Hanford CCP
130420	4/15/2013	Jim Winchester	NMED	Various	NMED	Governor Susana Martinez Announces Cabinet Appointment at MED and EMNR Department
130421	4/16/2013	Trais Kliphuis	NMED	Ricardo Maestas	NMED	Email: CBFO QA Call
130422	4/16/2013	Kay Tigert	Citizen	Trais Kliphuis	NMED	Email: Public Comment Letter
130423	4/16/2013		DOE		FileNMED	Public Meeting Presentation/Sign-in Sheet (Santa Fe) - DOE Class 3 Permit Modification (Closure System, Repository Reconfiguration, VOC)
130424	4/16/2013	Kyle Marksteiner	Citizen	Trais Kliphuis	NMED	Email: Public Comment Letter
130425	4/16/2013	Trais Kliohuis	NMED	Ricardo Maestas	NMED	Email: CBFO QA Call
130426	4/16/2013	Michelle Whitzel	Citizen	Trais Kliphuis	NMED	Email: Public Comment Letter
130427	4/16/2013	Jay Francis	Citizen	Trais Kliphuis	NMED	Email: Public Comment Letter
130428	4/16/2013	Dave Speich	Citizen	Trais Kliphuis	NMED	Email: Public Comment Letter
130429	4/17/2013	Gay Kernan	Citizen	Trais Kliphuis	NMED	Email: Public Comment Letter
130430	4/17/2013	Susan Crockett	Citizen	Trais Kliphuis	NMED	Email: Public Comment Letter
130431	4/17/2013	George Basabilvazo	DOE CBFO	John Kieling	NMED	Transmittal: WIPP Master Document List April 2013 Update
130432	4/17/2013	Jose Franco/Farok Sharif	DOE CBFO/NWP	John Kieling	NMED	Transmittal: Semi Annual Volatile Organic compound,
130433	4/18/2013	John Kieling	NMED	Jose Franco/Farok Sharif	DOE CBFO/WTS	NMED Approval of final Audit Report, LANL/CCP Audit A-12-12
130434	4/18/2013	Bill Gray	Citizen	Trais Kliphuis	NMED	Email: Public Comment Letter
130435	4/18/2013	Suzanna Langowski	Citizen	Trais Kliphuis	NMED	Email: Public Comment Letter
130436	4/18/2013	Floy Barrett	Citizen	Trais Kliphuis	NMED	Email: Public Comment Letter
130437	4/19/2013	Russell Hardy	Citizen	Trais Kliphuis	NMED	Email; Public Comment Letter
130438	4/22/2013	Steve Holmes	NMED	Trais Kliphuis	NMED	Notes for DOE & NWP Meeting of Thursday April 18, 2013 on
130439	4/23/2013	Jose Franco	DOE CBFO	David Moody	DOE SRS	SRS-CCP Expansion to Include the Tier 1 Approvals of Waste Stream SR-RH-235F.01, the ISOCS as an Approved Measurement Modality for RH TRU Waste Limited to Providing Relative Determination of Gamma Emitting Radionuclides for Use as Scaling Factors, the Surveillance s-13-20 and S-13-22

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
130440	4/23/2013	Bruce Martin	Citizen	Trais Kliphuis	NMED	Email: Public Comment Letter
130441	4/24/2013	Lucille Cordova	Citizen	Trais Kliphuis	NMED	Email: Public Comment Letter
130442	4/25/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule, April 2013
130443	4/25/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Advanced Mixed Waste Treatment Project Supercompaction as Treatment for the Remediation of Certain Prohibited Items
130444	4/25/2013	Trais Kliphuis	MED		File	WIPP Quarterly (Consultation and Cooperation) Technical
130445	4/26/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Review of SRS - CCP Waste Stream Profile Form Number SR-BCLDP.004.004, CH Cartridge Water Filters and Debris
130446	4/26/2013	Don Owen	Citizen	Trais Kliphuis	NMED	Email: Public Comment Letter
130449	4/29/2013	Russell Hardy	Citizen	Trais Kliphuis	NMED	Email: Public Comment Letter
130447	4/29/2013	Dennis Miehls	DOE CBFO	D E Gulbransen	WTS	Issuance of CARs 13-024, 13-025, and 13-026, Identified During Audit A-13-11
130448	4/29/2013	Trais Kliphuis	NMED		File	Proposed Agenda for NMED Visit INL April 30 - May 1, 2013
130450	4/30/2013	Deb Gil	DOE CBFO		NMED	NMED Presents WIPP its Highest Recognition for Environmental Excellance
130451	4/30/2013	Jeanne Green	Citizen	Trais Kliphuis	NMED	Email: Public Comment Letter
130501	5/1/2013	John Kieling	NMED	Jose Franco/Farok Sharif	DOE CBFO/WTS	NMED Approval of final Audit Report, ANL/CCP Audit A-12-16
130502	5/1/2013	Irene Joo	WIPP	Trais Kliphuis	NMED	Email: Shielded Container Procedures
130503	5/1/2013	Ricardo Maestas	NMED	Rick Salanas	WIPP	Email: Regarding GW Samples WQSP-5 Split Sample
130504	5/1/2013	Donald George	Carlsbad Dept. of Deve	Ricardo Maestas	NMED	Resolution 2013-06: Support for the Removal of Excluded Waste Prohibition on WIPP Permit
130505	5/1/2013	Rodrigo Rodriquez	SWOP	Trais Kliphuis	NMED	NMED, Deny Hanford High Level Waste Permit without Public Hearing
130506	5/2/2013	Dennis Miehls	DOE CBFO	Jerry Wells	DOE ID	Recertification Audit A-13-18, INL/CCP Transuranic Waste Characterization Activities
130507	5/2/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Transmittal; Audit Plan and Notification of Assigned Auditors for Recertification Audit A-13-18, INL/CCP Transuranic Waste Characterization Activities
130508	5/3/2013		Google Alerts	Ricardo Maestas	NMED	WIPP Celebrates 14th Anniversary/DoD
130509	5/3/2013	Cheyenne Methola	Mayor Office City of Ca	Trais Kliphuis	NMED	Email: Resolution No. 2013-21
130510	5/6/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, April 2013
130511	5/6/2013	Martin Navarrete	DOE CBFO	Dennis Miehls	DOE CBFO	Issuance of CAR 13-023
130512	5/7/2013	Jose Franco/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Procedure Change Report for March 2013
130513	5/8/2013	John Heaton/Dale Janaway	Carlsbad Mayor's Nucle	Trais Kliphuis	NMED	Email: Public Comment Letter
130514	5/8/2013	Katie Richardson	WIPP	Ricardo Maestas	NMED	Email: WIPP Permit Meeting May 13 at 3:30 MDT
130515	5/9/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Revised Documents and CBFO Responses to NMED Comments on Final Report of Audit A-12-12 of the LANL/CCP

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
130516	5/9/2013	Dennis Miehls	DOE CBFO	D E Guibransen	WTS	Issuance of CAR 13-030 Identified During Audit A-13-02
130517	5/9/2013	Gay Wesy	Citizen	Trais Kliphuis	NMED	Public Comment Letter
130518	5/10/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule
130519	5/13/2013	Jose Franco	DOE CBFO	Oliver Farabee	DOE - Richland	Hanford - CCP Recertification Audit A-12-11 Contact Handled Activities
130520	5/14/2013	Katie Richardson	Heinrich Campaign Offi	John Kieling	NMED	Email: WIPP Permit Briefing
130521	5/14/2013	Trais Kliphuis	NMED		File	Sign in Sheet and Handout for Class 2 Permit Modification on May 14
130522	5/14/2013	Katie Richardson	Heinrich Campaign Offi	Trais Kliphuis	NMED	Email: WIPP Permit Meeting
130523	5/14/2013	Trais Kliphuis NMED	NMED	John Kieling	NMED	Internal Memo on Class 3 Permit Modification Request
130524	5/15/2013	Susan Noel	Citizen	Trais Kliphuis	NMED	Public Comment Letter
130525	5/15/2013	Marilyn Hoff	Citizen	Trais Kliphuis	NMED	Public Comment Letter
130526	5/16/2013	Geraldine Smith	Citizen	Trais Kliphuis	NMED	Public Comment Letter
130527	5/16/2013	Jose Franco	DOE CBFO	Jonathan Edwards	EPA	Response to EPA Letter to Ed Ziemainski from Jonathan Edwards Dated August 8, 2011
130528	5/17/2013	Dennis Miehls	WIPP	Trais Kliphuis	NMED	PMR Agreements from Discussions with NMED
130529	5/17/2013	John Kieling	NMED	Jose Franco/Farok Sharif	DOE CBFO/WTS	Fee Assessment Audit Reports Review for ANL CCP A-12-16
130530	5/18/2013	Cathrynn Brown	State Rep. Dist. 55	Trais Kliphuis	NMED	Email: Public Comment Letter
130530.5	5/18/2013	Carroll Leavell	State Sen. Dist. 41	Trais Kliphuis	NMED	Email: Public Comment Letter
130531	5/20/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Transmittal: Audit Report for the ORNL/CCP Audit A-13-12
130532	5/20/2013	John Kieling	NMED	Jose Franco	DOE CBFO	Acknowledgement of April 25, 2013 Letter Regarding Supercompaction as Treatment for the Remediation of Certain Prohibited Items
130533	5/20/2013	Don Hancock	Citizen/SRIC	Trais Kliphuis	NMED	Email: Public Comment Letter
130534	5/20/2013	Scott Kovac	Citizen/Nuclear Watch	Trais Kliphuis	NMED	Email: Public Comment Letter
130535	5/20/2013	Jose Franco/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Email: Public Comment Letter
130535.5	5/20/2013		NMED		File	Summary of Public Comments Received for Class 3 (3 item)
130536	5/21/2013	Wren Stenger	EPA	Jose Franco	DOE CBFO	Re-authorization Approval for the Storage and Disposal of PCBs
130537	5/21/2013	Trais Kliphuis	NMED	Rick Chavez	WIPP	Email: PC Summary Class 3
130538	5/21/2013	Trais Kliphuis	NMED	Richard Jimenez	WIPP	Email: WQSP-5 Final Sampling
130539	5/22/2013	Dennis Miehls	DOE CBFO	D E Guibransen	WTS	Approval of the CAP for CBFO CAR 13-024, Audit A-13-11, CCP QA Program
130540	5/22/2013	Jose Franco/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Withdrawal of June 26, 2012, Annual Proposed Acceptable Knowledge Sufficiency Determination List
130541	5/22/2013	Steve Holmes	NMED	Trais Kliphuis	NMED	Scope for the June 4-5 ISOCS at LANL Evaluation
130542	5/23/2013	Lance Steere	WIPP	Ricardo Maestas	NMED	Email: Receipt WQSP-5 Samples; SDG 1305345
130543	5/23/2013	Martin Navarrete	DOE CBFO	Jon Huff	WTS	Transmittal: Audit Report for Audit A-13-14
130544	5/24/2013	Trais Kliphuis	NMED	Dennis Miehls	DOE CBFO	PMR Agreement with NMED 05232013

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
130545	5/27/2013	Bobby St. John	WIPP	Ricardo Maestas	NMED	Public Comment
130546	5/28/2013	David Sedillo	DOE	Ricardo Maestas	NMED	Audit Report on the Office of Environmental Management's
130547	5/28/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Review of LANL - CCP Waste Stream Profile Form Number LA-MHDO01.001, Revision 1, Mixed Heterogeneous Debris from TA 55
130548	5/28/2013	Rick Chavez	WIPP	Trais Kliphuis	NMED	Copy of Shipment Information
130549	5/28/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Transmittal: Interim and final Audit Report for the Hanford Site/CCP, Recertification Audit A-13-15
130550	5/28/2013	Dennis Miehls	DOE CBFO	D E Guibransen	WTS	Approval of the CAP for CBFO CAR 13-030
130551	5/28/2013	Dennis miehls	DOE CBFO	D E Guibransen	WTS	Notification of Surveillance S-13-29 of the LANL/CCP Mobile ISOCS Processes
130552	5/29/2013	Dennis Miehls	DOE CBFO	D E Guibransen	WTS	Approval of the CAP for CBFO CAR 13-026, Audit A-13-11, CCP QA Program
130553	5/29/2013	Dennis Miehls	DOE CBFO	D E Guibransen	WTS	Approval of the CAP for CBFO CAR 13-025, Audit A-13-11, CCP QA Program
130554	5/30/2013	Martin Navarrete	DOE CBFO	Jerry Wells	DOE ID	Notification of Closeout Audit A-13-19, INL/CCP Analytical Solids Laboratory and Environmental Chemistry Laboratory
130555	5/30/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Transmittal; Audit Plan and Notification of Assigned Auditors for Closeout Audit A-13-19, INL/CCP Analytical Solids Laboratory and Environmental Chemistry Laboratory Activities
130556	5/30/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Recent Changes to the WIPP HWFP and the Performance of Recertification Audits
130557	5/30/2013	Marcus Pinzel	WIPP	Trais Kliphuis	NMED	Transmittal of Enclosures Referenced in EPA's April 10 Letter Discussing Streamlines Approach
130558	5/31/2013	Dennis Meihls	DOE CBFO	D E Guibransen	WTS	Transmittal: Audit Report for CBFO Audit A-13-11 of the CCP
130601	6/3/2013	Jose Franco/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Procedure Change Report for April 2013
130602	6/7/2013	Gay Kernan	NM State Senate	Trais Kliphuis	NMED	Public Comment Letter
130603	6/9/2013	Cathrynn Brown	NM State House of Rep	Trais Kliphuis	NMED	Public Comment Letter
130604	6/10/2013	Steve Zappe	Citizen	Trais Kliphuis	NMED	Public Comment Letter
130605	6/10/2013	Don Hancock	SRIC	Trais Kliphuis	NMED	Public Comment Letter
130606	6/11/2013	Ricardo Maestas	NMED	Trais Kliphuis	NMED	Email: ALS Analysis WQSP - 5 Split
130607	6/11/2013	Dennis Miehls	DOE CBFO	D E Guibransen	WTS	Review and Verification of the CA Submitted in Response to CBFO CAR 13-025 Resulting from CBFO Audit A-13-11 of the
130608	6/11/2013	JOse Franco/Farok Sharif	DOE CBFO/NWP	John Kieling	NMED	Notification of Public Notices to the WIPP Mailing List
130609	6/11/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, May 2013
130610	6/11/2013	Jose Franco/Farok Sharif	DOE CBFO/NWP	John Kieling	NMED	Submittal of the Panel 7 Certification of Construction
130611	6/12/2013	Lindsay Bender	EPA	Steve Holmes	NMED	CTAC QA Audit Report, Audit Close out Summary Reports
130612	6/13/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule, June 2013

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
130613	6/13/2013	Dennis Miehls	DOE CBFO	D E Guibransen	WTS	Closure of CAR 13-030 from CBFO Audit A-13-02, SRS/CCP
130614	6/16/2013	George Basabilvazo	WIPP	Trais Kliphuis	NMED	WP 12-HP 1500, Revision 16 Radiological Posting and Access Control Technical Procedure
130614.5	6/17/2013	Jose Franco/Farok Sharif	DOE CBFO/NWP	John Kieling	NMED	Notification of Projected Start Date of Excavation for Panel 8
130615	6/17/2013	Jose Franco/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Notification of Planned Physical Alteration to the Permitted
130616	6/18/2013	John Kieling	NMED	Jose Franco/Farok Sharif	DOE CBFO/NWP	Submittal of Panel 7 Certification of Construction
130617	6/19/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Transmittal of Audit Plan and Notification of Assigned Auditors for CBFO Audit A-13-23 of the LANL/CCP
130618	6/19/2013	Dennis Miehls	DOE CBFO	M Lee Bishop	LASO	Notification of Recertification Audit A-13-23 of the LANL/CCP
130619	6/20/2013	Don Hancock	SWRIC	Melissa Mascarenas	NMED	IPRA Request
130620	6/20/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Transmittal of Current Revisions of the AMWTP and CCP Transuranic Waste Characterization QAP Plans
130621	6/20/2013	Dennis Miehls	DOE CBFO	Jose Franco	DOE CBFO	Request for Extension of CAC for CBFO CAR 13-023
130622	6/20/2013	Jose Franco	DOE CBFO	Dennis Miehls	DOE CBFO	Approval of Request for Extension of Due Date for CAC for CBFO CAR 13-023
130623	6/21/2013	Ricardo Maestas	NMED	Trais Kliphuis	NMED	WIPP Record
130624	6/24/2013	Jose Franco/Farok Sharif	DOE CBFO/NWP	John Kieling	NMED	Shipment of Containers from Waste Stream LA-MIN03-NC.001, Lot 84
130625	6/25/2013	Dennis Miehls	DOE CBFO	D E Guibransen	NWP	Evaluation and Closure of the Corrective Actions Submitted in Response to CBFO CAR 13-026
130625.5	6/26/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Review of LANL/CCP Waste Stream Profile Form Number LA-MSG04.001, Contaminated Soil from TA 21
130626	6/27/2013	George Basabilvazo	DOE CBFO	Clint Marshall	NMED	Discharge Permit 831 Renewal application - Public Notice Requirement Submission
130627	6/27/2013	Martin Navarrete	DOE CBFO	Jon Hoff	NWP	Surveillance S-13-09, NWP WIPP Confined Spaces, Hearing Conversation, and Fall Prevention Programs
13028	6/28/2013	Dennis Miehls	DOE CBFO	Benjamin Roberts	DOE ID	Interim Audit Report A-13-18, INL/CCP Characterization and Certification Activities for CH and RH TRU Waste
130701	7/1/2013	Trais Kliphuis	NMED	Don Hancock	SRIC	Email: Questions
130702	7/1/2013	Jose Franco/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Procedure Change Report for May 2013
130703	7/1/2013	Kenneth Gonzales	Cout of appeals	Trais Kliphuis	NMED	Unoppesed Motion to Intervene
130704	7/1/2013	Kenneth gonzales	Court of Appeals	Trais Kliphuis	NMED	Brief of Intervenor Applicant
130705	7/1/2013	Charles de Saillan	NMED	Trais Kliphuis	NMED	Answer Brief
130706	7/2/2013	Trais Kliphuis	NMED	Don Hancock	SRIC	Email: IPRA Request
130707	7/2/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Transmittal of CBFO Responses to NMED Comments on Recertification Audit A-12-16 of the ANL/CCP Waste Characterization Program
130708	7/2/2013	Dennis Miehls	DOE CBFO	Jon Hoff	WTS	Transmittal of Audit Report for Audit A-13-16, NWP QAP

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
130709	7/2/2013	Jose Franco/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Notification of Toluene Detected in WIPP Detection Monitoring Well WQSP-5
130710	7/2/2013	Ryan Flynn	NMED	Jose Franco/Farok Sharif	DOE CBFO/WTS	Elevation of Class 2 Modification to Remove Excluded Waste Prohibition
130711	7/8/2013	John Kieling	NMED	Jose Franco/Farok Sharif	DOE CBFO/WTS	NMED Review of Final Audit Report, ORNL/CCP Audit A-13-12
130712	7/8/2013	John Kieling	NMED	Jose Franco/Farok Sharif	DOE CBFO/WTS	Copy of analysis of Split GW Sample of the WIPP Detection Monitoring Program Well WQSP-5
130713	7/8/2013	Jim Winchester	NMED	NMED	File	NMED Issues Classification Determination for WIPP Permit Modification Request
130714	7/9/2013	Tom Peake	EPA	J R Stroble	DOE CBFO	DOE CBFO Requested to Approve as a Tier 1 Change the
130715	7/11/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, June 2013
130715.25	7/11/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule, July 2013
130716	7/12/2013	Jose Franco/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Transmittal of the Information Requested During the November 13 - 15, 2013 Inspection of the WIPP Facility by NMED
130715.5	7/12/2013	Jose Franco/Farok Sharif	DOE CBFO/WTS	John kieling	NMED	Transmittal of the Information Requested During the November 13 through 15, 2013 Inspection of the WIPP Faciility by NMED
130717	7/15/2013	John Kieling	NMED	Jose Franco/Farok Sharif	DOE CBFO/WTS	NMED Review of final Audit Report, Hanford Site/CCP Audit A-13-15
130718	7/15/2013	John Kieling	NMED	Jose Franco/Farok Sharif	DOE CBFO/WTS	Approval of Panel 7 Certification of Construction
130719	7/16/2013	Jose Franco	DOE CBFO	Trais Kliphuis	NMED	Panel 7 Approval Letter
130720	7/18/2013	Dale Janway	Mayor City of Carlsbad	Ryan Flynn	NMED	Public Comment Letter
130721	7/18/2013	Martin Navarrete	DOE CBFO	D E Guibransen	WTS	Issuance of CAR 13-047 Identified During Audit A-13-21
130722	7/18/2013	Martin Navarrete	DOE CBFO	Dale Dietzel	DOE CH	Transmittal of Audit Plan for Recertification Audit A-13-24, ANL/CCP Transuranic Waste Characterization Activities for Remote Handled Waste
130723	7/18/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Transmittal of Audit Plan and Notification of Assigned Auditors for CBFO Audit A-13-24 of the ANL/CCP
130724	7/23/2013	Charles de Sallan	NMED	Trais Kliphuis	NMED	Reply Brief for Citizen Appellants
130725	7/23/2013	George Basabilvazo	DOE CBFO	Clint Marshall	GWQB	Semi Annual Discharge Monitoring Report for January 1 - June 30, 2013 Discharge Permit 831
130726	7/29/2013	John Kieling	NMED	Jose Franco/Farok Sharif	DOE CBFO/WTS	Notice of Administrative Completeness Class 3 Permit Modification Request
130727	7/29/2013	Tom Peake	EPA	Dennis Miehls/Martin Navarrete	DOE CBFO	EPA Conducted an Audit of the CBFO
130728	7/31/2013	Dennis Miehls	DOE CBFO	D E Guibransen	WTS	Issuance of CARs 13-033 through 13-036 Resulting from CBFO Surveillance S-13-23

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
130729	7/31/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Transmittal of the Recertification Audit Report for the AMWTP, Audit A-13-01
130801	8/1/2013	J R Stroble	DOE CBFO	John kieling	NMED	Overpacking of Multiple Waste Streams in a Single Payload Container
130802	8/1/2013	Dennis Miehls	DOE CBFO	D E Guibransen	WTS	Issuance of CAR 13-051 Identified During Recertification Audit A-13-23, LANL/CCP Waste Characterization Activities
130803	8/2/2013	Jose Franco/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Procedure Change Report for June 2013
130804	8/5/2013	Jose Franco	DOE CBFO	Jonathan Edwards	EPA	Surface Dose Rate Measurements on Shielded Containers
130805	8/5/2013	Don Hancock	SRIC	Melissa Mascarenas	NMED	Public Records Request
130806	8/6/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Transmittal; Final Audit Report for Recertification Audit A-13-02, SRS/CCP
130807	8/6/2013	Don Hancock	SRIC	Jonathan Edwards	EPA	Surface Dose Rate Measurements on Shielded Containers
130808	8/6/2013	Dennis Miehls	DOE CBFO	D E Guibransen	WTS	Evaluation of the CAP for CBFO CAR 13-033 from Surveillance S-13-23, Concern Classification Evaluation, Effected by CBFO CAR 13-033
130809	8/8/2013	Jose Franco	DOE CBFO	Benjamin Roberts	DOE ID	AMWTP Expansion to Recertification Audit A-12-03 to Include the EPA Tier 1 for the Addition of the Pre-1980 INL-Exhumed SDA CH Waste from SCGs S3000 and S5000 to the BN-150
130810	8/8/2013	Martin Navarrete	DOE CBFO	Benjamin Roberts	DOE ID	Interim Closeout Audit Report A-13-19, INL/CCP Analytical Laboratories Characterization and Certification Activities
130811	8/8/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, July 2013
130812	8/9/2013	Charles de Sallian	NMED	Trais Kliphuis	NMED	Brief in Support of Citizen Appellant's Motion for Stay
130812.5	8/9/2013	Margaret Richards	SRIC	Trais Kliphuis	NMED	Citizen Appellant's Motion for Stay
130813	8/12/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Transmittal; Closeout Audit Report for SNL/CCP Audit A-12-15
130814	8/12/2013	John Kieling	NMED	Jose Franco/Farok Sharif	DOE CBFO/WTS	Response to August 1, 2013 Letter Regarding Overpacking of Multiple Waste Streams in a Single Payload Container
130815	8/12/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Review of SRS - CCP Waste Stream Profile Form Number SR-SWMF-HET-B, Contaminated Cleanup Debris from the Solid Waste Management Facility
130816	8/14/2013	Jose Franco	DOE CBFO	John kieling	NMED	Monthly Assessment Schedule, August 2013
130817	8/14/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Review of LANL - CCP Waste Stream Profile Form Number LA-MIN02-V.001, Absorbed Waste from TA 55
130818	8/15/2013	Martin Navarrete	DOE CBFO	Benjamin Roberts	DOE ID	Issuance of CAR 13-037 Resulting from CBFO Surveillance S-13-23
130819	8/15/2013	Dennis Mielhs	DOE CBFO	Lee Bishop	LASO	Transmittal; Interim Audit Report for Recertification Audit A-13-23 of the LANL/CCP TRU Waste Characterization and Certification

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
130820	8/15/2013	Dennis Miehls	DOE CBFO	D E Guibransen	WTS	Review and Verification of the Corrective Actions Submitted in Responses to and Supporting Closure of CBFO CAR 13-033, Resulting from Surveillance S-13-23
130821	8/15/2013	Dennis Miehls	DOE CBFO	D E Guibransen	WTS	Evaluation of the CAP for CBFO CAR 13-036 from Surveillance S-13-23, Concern Classification Evaluation
130822	8/15/2013	Martin Navarrete	DOE CBFO	Dale Dietzel	DOE CH	Transmittal; Surveillance Plan for Surveillance S-13-24, ANL/CCP Transuranic Waste Characteization and Shipping Activities for Remote Handled Waste Using Shielded Containers
130823	8/15/2013	Dennis Miehls	DOE CBFO	Oba Vincent	DOE CBFO QA	Transmittal of the Amended CAP for CAR 13-023
130824	8/20/2013	Martin Navarrete	DOE CBFO	Oba Vincent	DOE CBFO QA	Closure of CBFO CAR 13-023
130825	8/22/2013	Jose Franco	DOE CBFO	John kieling	NMED	Transmittal of the Hazardous Waste Facility Permit Attachment C6 Audit Plan for Recertification Audit A-14-01 of the AMWTP Transuranic Waste Characterization and Certification Program
130826	8/22/2013	Martin Navarrete	DOE CBFO	Benjamin Roberts	DOE ID	Notification of Recertification Audit A-14-01 of the AMWTP Transuranic Waste Characterization and Certification PRogram
130827	8/22/2013	Ricardo Maestas	NMED	Trais Kliphuis	NMED	Audit Report Review - WAP Related Concerns
130828	8/27/2013	Charles de Sallian	NMED	Trais Kliphuis	NMED	Brief of the NMED in Opposition to Motion for Stay of Permit
130829	8/29/2013	John Kieling	NMED	Jose Franco/Farok Sharif	DOE CBFO/WTS	NMED Intent to Waive Inspection of Physical Alteration to the Permitted Facility
130830	8/29/2013	Jose Franco/Farok Sharif	DOE CBFO/NWP	John Kieling	NMED	Notification of Class 1 Permit Modification to the WIPP Hazardous Waste Facility Permit
130831	8/29/2013	Elizabeth Richards	SRIC	Trais Kliphuis	NMED	Motion for Leave to File Out of time by Intervenor Applicant US DOE
130901	9/3/2013	Dennis Miehls	DOE CBFO	D E Guibransen	WTS	Evaluation and Acceptance of the Revised CAP for CBFO CAR 13-05, Recertification Audit A-13-23
130902	9/3/2013	Dennis Miehls	DOE CBFO	Jon Hoff	WTS	Transmittal of Surveillance Report S-13-30, WIPP Records Management Services Program/CBFO Records Holding Facility
130903	9/3/2013	Jonathan Edwards	EPA	Jose Franco	DOE CBFO	EPA has Determined the the DOE has met the Agency's 8/8/11 Condition
130904	9/4/2013	Jose Franco/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Procedure change Report for July 2013
130905	9/5/2013	Jose Franco/Farok Sharif	DOE CBFO/WTS	John Kieling	NMED	Completion of Planned Physical Alteration to the Permitted
130906	9/5/2013	Trais Kliphuis	NMED	Ricardo Maestas	NMED	SRS Curser Concern
130907	9/5/2013	Dennis Miehls	DOE CBFO	Jon Hoff	WTS	Notification of surveillance S-14-06 of the NWP Protection and Emergency Response Programs
130908	9/9/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Review of Advanced Mixed Waste Treatment Project Waste Stream Profile Form Number BN510.2, Supercompacted Debris
130909	9/10/2013	John Kieling	NMED	Jose Franco/Farok Sharif	DOE CBFO/NWP	NMED Approval of the Advanced Mixed Waste Treatment Project Final Audit Project Audit A-13-01

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
130910	9/10/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance reports, August 2013
130912	9/10/2013	Jose Franco/Farok Sharif	DOE CBFO/NWP	John Kieling	NMED	Response to the NMED Request Regarding the Overpacking of Multiple Waste Streams in a Single Payload Container
130911	9/16/2013	John Kieling	NMED	Jose Franco/Farok Sharif	DOE CBFO/NWP	NMED Approval of the SRS/CCP Final Audit Report, Audit A-13-02
130913	9/16/2013	Martin Navarrete	DOE CBFO	D E Guibransen	NWP	Review and Verification of the Corrective Actions Submitted in Response to and Supporting Closure of CBFO CAR 13-047
130914	9/17/2013	Dennis Miehls	DOE CBFO	Jon Hoff	NWP	Notification of Surveillance S-14-01, NWP QA Program Regarding the WIPP WDS
130915	9/17/2013	Martin Navarrete	DOE CBFO	Dal Dietzel	COE CH	Transmittal of Interim Audit report A-13-24, ANL/CCP TRU Waste Characterization and Certification
130916	9/18/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule, September 2013
130917	9/19/2013	Jose Franco/Farok Sharif	DOE CBFO/NWP	John Kieling	NMED	Demonstration Report of Outside Contamination of Toluene Detected in WIPP Detection Monitoring Well WQSP-5
130918	9/19/2013	Oba Vincent	DOE CBFO	Various	Distribution	Semi-Annual CAR trend Analysis Report for January 1 - June 30, 2013
130919	9/20/2013	John Kieling	NMED	Jose Franco/Farok Sharif	DOE CBFO/NWP	NMED Approval of Final Audit Report, SNL/CCP, Audit A-12-15
130920	9/20/2013	John Kieling	NMED	Jose Franco/Farok Sharif	DOE CBFO/NWP	NMED HWB 2012 Annual Permit Evaluation Inspection
130921	9/20/2013	John Kieling	NMED	Jose Franco/Farok Sharif	DOE CBFO/NWP	Technical Incompleteness Determination; Class 3 Permit Modification Request for 3 Items
130922	9/23/2013	Jose Franco	DOE CBFO	Glenn Podonsky	DOE CBFO	WIPP Annual Site Environmental Report for 2013 DOE/WIPP-13-3507
130923	9/24/2013	Martin Navarrete	DOE CBFO	Dale Dietzel	DOE CH	Transmittal of Surveillance Report S-13-24, ANL/CCP Loading and Transportation Activities
130924	9/25/2013	Martin Navarrete	DOE CBFO	Benjamine Roberts	DOE ID	Notification of Surveillance S-14-08 of the AMWTP Real time Radiography Unit 1001
130925	9/25/2013	Jim Winchester	NMED	Various	Public	NMED Issues Approval of Annual WIPP Permit Inspection
130926	9/30/2013	Martin Navarrete	DOE CBFO	Jon Hoff	NWP	Notification of CBFO Audit A-14-06, NWP VOC/Hydrogen/Methane Monitoring Program
131001	10/1/2013	Dennis Miehls	DOE CBFO	Herbert Crapse	DOE SR	Notification of Recertification Audit A-14-04 of the SRS/CCP Transuranic Waste Characterization and Certification Program
131002	10/1/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Transmittal; HWFP Attachment C6 Audit Plan for Recertification Audit A-14-04 of the SRS CCP Transuanic Waste Characterization and Certification Program
131003	10/7/2013	Ricardo Maestas	NMED	Trais Kliphuis	NMED	AMWTP Documents Rec'd by NMED During A-14-01 Audit
131004	10/8/2013	Dennis Miehls	DOE CBFO	D E Guibransen	NWP	Review and Verification of the Corrective Actions Submitted in Response to and Closure of CBFO CAR 13-036

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
131005	10/9/2013	Norma Castaneda	WIPP	Ricardo Maestas	NMED	Sodium Distillation Process
131006	10/9/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly summarization Report for Site Generated Nonconformance Reports, September 2013
131007	10/9/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Transmittal: CBFO Responses to NMED Comments on Recertification Audit A-13-01 of the Advanced Mixed Waste Treatment Project
131008	10/9/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Transmittal: CBFO Responses to NMED Comments ion the Final Audit Report for Recertification Audit A-13-02 of the
131009	10/10/2013	Martin Navarrete	DOE CBFO	Benjamine Roberts	DOE ID	Review and Verification of the Corrective Actions Submitted in Response to and Supporting Closure of CAR 13-037 Resulting from CBFO Surveillance S-13-23
131010	10/13/2013	John Kieling	NMED	Jose Franco/Farok Sharif	DOE CBFO/NWP	Class 1 Modification, August 29, 2013 WIPP Hazardous Waste Facility Permit
131011	10/15/2013	Dennis Miehls	DOE CBFO	D E Guibransen	NWP	Review and Verification of the CA Submitted in Response to and Supporting Closure of CBFO CAR 13-034 Resulting from Surveillance S-13-23, Concern Classification Evaluation
131012	10/15/2013	Jose Franco/Farok Sharif	DOE CBFO/NWP	John Kieling	NMED	Transmittal; Mine Ventilation Rate Monitoring Annual Report
131013	10/15/2013	Connie Walker	WIPP	Trais Kliphuis	NMED	Summary of NMED AK Observation of CCP AMWTP Recertification Audit A-14-01
131014	10/15/2013	Dennis Miehls	DOE CBFO	Jon Hoff	NWP	Surveillance S-14-02 NWP Hazardous Transportation
131015	10/16/2013	Jose Franco/Farok Sharif	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for August 2013
131016	10/16/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule, October 2013
131017	10/16/2013	Martin Navarrete	DOE CBFO	Benjamine Roberts	DOE ID	CBFO Report for Surveillance S-14-08, AMWTP RTR Unit 101
131018	10/21/2013	Jose Franco/Farok Sharif	DOE CBFO/NWP	John Kieling	NMED	Transmittal of the Semi-Annual Volatile Organic Compound,
131019	10/22/2013	Dennis Miehls	DOE CBFO	D E Guibransen	NWP	Review and Verification of the Corrective Actions Submitted in Responses to CBFO CAR 13-051
131020	10/23/2013	Dennis Miehls	DOE CBFO	Jon Hoff	NWP	Transmittal of Report for Surveillance S-14-06
131021	10/23/2013	Jose Franco/Farok Sharif	DOE CBFO/NWP	John Kieling	NMED	Transmittal: WIPP Annual Reports: Geotechnical Analysis Report (2 volumes), Stability of Explosion Isolation Walls
131022	10/24/2013	Oba Vincent	DOE CBFO	Benjamine Roberts	DOE ID	Interim Audit Report for Recertification Audit A-14-01 of th e Advanced Mixed Waste Treatment Project
131023	10/24/2013	Don Hancock	SRIC	Melissa Mascarenas	NMED	IPRA
131024	10/28/2013	George Basabilvazo	DOE CBFO	John Kieling	NMED	Transmittal; WIPP Master Document List October 2013 Update
131025	10/29/2013	Jose Franco/Farok Sharif	DOE CBFO/NWP	John Kieling	NMED	Permittee's Response to NMED Technical Incompleteness Determination on the March 18, 13 Class 3 Permit Modification Request
131026	10/29/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Revised Documents and CBFO Responses to NMED
131027	10/31/2013	John Kieling	NMED	Don Hancock	SRIC	IPRA Request

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
131101	11/4/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Transmittal of the Final Audit Report for LANL/CCP Recertfication Audit A-13-23
131102	11/4/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Transmittal of the Final Audit Report for Closeout Audit A-13-19, INL Analytical Lab Utilizing the CCP
131103	11/5/2013	Jose Franco/Farok Sharif	DOE CBFO/NWP	John Kieling	NMED	Panel 6 Closure and Final Waste Emplacement Notifications
131104	11/6/2013	Dennis Miehls	WIPP	Ricardo Maestas	NMED	INL/CCP Final Audit Report
131105	11/6/2013	Dennis Miehls	DOE CBFO	Jon Hoff	NWP	CBFO Surveillance Report S-14-01, Application of the NWP
131106	11/7/2013	Jose Franco/Farok Sharif	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for September 2013
131107	11/13/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for site Generated Nonconformance Reports, October 2013
131108	11/14/2013	Ricardo Maestas	NMED	Trais Kliphuis	NMED	Email Describing Docs from EPA Website on (Panel Closure)
131109	11/14/2013	Ricardo Maestas	NMED	Trais Kliphuis	NMED	Email Describing Docs from EPA Website on Panel Closure and
131110	11/14/2013	Jose Franco/Farok Sharif	DOE CBFO/NWP	John Kieling	NMED	Annual Waste Minimization Report
131111	11/18/2013	Jose Franco/Farok sharif	DOE CBFO/NWP	John Kieling	NMED	2013 Annual Culebra GW Report
131112	11/18/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule, November 2013
131113	11/19/2013	Jose Franco	DOE CBFO	John kieling	NMED	Final Audit Report for INL/CCP Recertification Audit A-13-18
131114	11/20/2013	Trais Kliphuis	NMED	Thomas Morgan	WIPP	Summary of Meeting 11-20-2013
131115	11/20/2013	Tim Hall	NMED	Trais Kliphuis	NMED	Approval of LANL MTRU Shipments to INL
131116	11/20/2013	John Kieling	NMED	Jose Franco/Farok Sharif	DOE CBFO/NWP	Fee Assessment Audit Reports Review for LANL CCP (A-1323) Hazardous Waste Facility Permit
131116.5	11/20/2013		EPA			Review of DOE's Planned Change Request to Modify the WIPP Panel Closure System
131117	11/22/2013	John Kieling	NMED	Jose Franco/Farok Sharif	DOE CBFO/NWP	Fee Assessment Audit Reports Review for INL CCP (A-13-19)
131118	11/22/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Final Audit Report for the ANL CCP Recertification Audit A-13-
131119	11/26/2013		WIPP	Trais Kliphuis	NMED	CD Containing Draft Class 2 Permit modification Request
131120	11/26/2013	Dennis Miehls	DOE CBFO	D E Guibransen	NWP	Issuance of CAR 14-006 Identified During Audit A-14-04
131121	11/26/2013	John Kieling	NMED	Jose Franco/Farok Sharif	DOE CBFO/NWP	Fee Assessment Audit Reports Review for INL CCP (A-13-18)
131122	11/27/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Review of Advanced Mixed Waste Treatment Project Waste Stream Profile Form Number BN510.3, Supercompacted Debris
131123	11/27/2013	Connie Walker	WIPP	Trais Kliphuis	NMED	SRS Recertification Audit Memo
131201	12/2/2013	George Basabilvazo	DOE CBFO	John Kieling	NMED	Transmittal of the References for the March 18, 2013 Class 3 Permit Modification Request and the October 29, 2013 Permittee's Response to the Technical Incompleteness
131202	12/2/2013	Deb Gill	DOE CBFO		Various	CBFO Deputy Manager Selected
131203	12/3/2013	Jose Franco/Farok Sharif	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for October 2013
131204	12/3/2013	George Basabilvazo	DOE CBFO	Richardo Maestas	NMED	EPA Federal Register Notice - Panel Closure
131205	12/3/2013	George Basabilvazo	DOE CBFO	Trais Kliphuis	NMED	EPA Federal Register Notice - Panel Closure

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
131205.5	12/3/2013		Federal Register	Ricardo Maestas	NMED	EPA - Criteria for the Certification and Recertification of the WIPP Compliance with the Disposal Regulation: Panel Closure Redesign; 40 CFR Part 194
131206	12/4/2013	John Kieling	NMED	Jose Franco/Farok Sharif	DOE CBFO/NWP	Fee Assessment Audit Reports Review for ANL CCP (A-13-24)
131207	12/4/2013	J R Stroble	DOE CBFO	Oba Vincent	DOE CBFO QA	NTP Response to Evaluation of Impact for Accelerated CAR 14-
131208	12/9/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Transmittal of the Final Audit Report for Recertification Audit A-14-01 of the Advanced Mixed Waste Treatment Project
131209	12/9/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, November 2013
131210	12/10/2013	John Kieling	NMED	Jose Franco/Farok Sharif	DOE CBFO	The NMED Approval of the INL Analytical Laboratory/CCP Final Audit Report, Audit A-13-19
131211	12/12/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Transmittal of the Audit Plan and Notification of Assigned Auditors for CBFO Audit A-14-03 of the ORNL/CCP
131212	12/12/2013	Martin Navarrete	DOE CBFO	William McMillan	DOE AR	Notification of Recertification Audit A-14-03, ORNL/CCP
131213	12/12/2013	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule, December 2013
131214	12/12/2013	Jose Franco	DOE CBFO	Benjamine Roberts	DOE ID	CCP Expansion of Load Management for S3000
131215	12/13/2013	Dennis Miehls	DOE CBFO	Herbert Crapes	DOE SR	Interim Audit Report for Recertification Audit A-14-04 of the SRS/CCP
131216	12/17/2013	Martin Navarrete	DOE CBFO	Dale Dietzel	DOE CH	Revised Interim Audit Report A-13-04, ANL/CCP TRU Waste Characterization and Certification
131217	12/18/2013	Deb Gill	DOE CBFO		Various	CBFO Selects QA Director
131218	12/20/2013	John Kieling	NMED	Jose Franco/Farok Sharif	DOE CBFO/NWP	NMED Approval of the LANL/CCP Final Audit Report, Audit A-13-23
131219	12/20/2013	Martin Navarrete	DOE CBFO	Jon Hoff	NWP	Notification of CBFO Audit A-14-07, NWP CP Equipment Calibration Programs
131220	12/22/2013	Jose Franco/Farok Sharif	DOE CBFO/NWP	John Kieling	NMED	Updated Copy of the RCRA Contingency Plan for the WIPP Hazardous Waste Facility Permit
131221	12/23/2013	Jose Franco/Farok Sharif	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for November 2013
131222	12/24/2013	John Kieling	NMED	Jose Franco/Farok Sharif	DOE CBFO/NWP	Fee Assessment Audit Reports Review for AMWTP (A-14-01) WIPP Hazardous Waste Facility Permit
131223	12/26/2013	Jose Franco/Farok Sharif	DOE CBFO/NWP	John Kieling	NMED	WIPP Contract Laboratory SOP Updates
140101	1/6/2014	John Kieling	NMED	Jose Franco/Farok Sharif	DOE CBFO/NWP	NMED Approval of the INL/CCP Final Audit Report, Audit A-13-18
140102	1/6/2014	Dennis Miehls	DOE CBFO	D E Gulbransen	NWP	Review and Verification of the Corrective Actions Submitted in Response to and Supporting Closure of CBFO CAR 14-006
140103	1/9/2014	John Kieling	NMED	Jose Franco/Farok Sharif	DOE CBFO/NWP	NMED Approval of the ANL/CCP Final Audit Report, Audit A-13-24
140104	1/9/2014	Martin Navarrete	DOE CBFO	Jon E Hoff	NWP	Notification of CBFO Audit A-14-02, NWP QA Program

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
140105	1/13/2014	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, December 2013
140106	1/13/2014	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule, January 2014
140107	1/15/2014	Martin Navarrete	DOE CBFO	Jon E Hoff	NWP	Transmittal of Audit Report A-14-06, NWP VOC/Hydrogen/Methane Monitoring Program
140108	1/15/2014	Ed Feltcorn	EPA	Trais Kliphuis	NMED	Scope of EPA's Upcoming Continued Compliance Inspection at ORNL for CH and RH Waste
140109	1/17/2014	Jose Franco	DOE CBFO	John Kieling	NMED	Transmittal of Revised Documents and CBFO Responses to NMED Comments on the Final Audit Report for Closeout Audit A-13-19 of the INL Analytical Laboratories Utilizing the CCP
140110	1/17/2014	Jose Franco	DOE CBFO	John Kieling	NMED	Transmittal of Revised Documents and CBFO's Response to NMED Comments on Final Audit Report A-13-23 of the
140112	1/21/2014	Connie Walker	WIPP	Trais Kliphuis	NMED	Summary of NMED AK Observation of CCP Oak Ridge Certification/Suspension Audit A-14-03
140111	1/22/2014	Jose Franco/Farok Sharif	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for December 2013
140113	1/22/2014	Jose Franco	DOE CBFO	John Kieling	NMED	Review of SRS - CCP Waste Stream Profile Form Number SR-RH-235F.01, Heterogeneous RH Debris From Building 235-
140114	1/23/2014	Martin Navarrete	DOE CBFO	D E Gulbransen	NWP	Issuance of CAR 14-009 Identified During Audit A-14-03
140115	1/27/2014	Jose Franco	DOE CBFO	John Kieling	NMED	RCRA Section 3016, 2014 Inventory of Federal Hazardous Waste Activities at Currently Owned or Operated Federal
140116	1/27/2014	John Kieling	NMED	Jose Franco/Farok Sharif	DOE CBFO/NWP	NMED Approval of the Advanced Mixed Waste Treatment Project Final Audit Report, Audit A-14-01
140117	1/28/2014	Rick Chavez	NWP	Trais Kliphuis	NMED	Email: Panel Closure Systems Conceptual Design Report
140118	1/30/2014	George Baabilvazo	DOE CBFO	Melisa Halick	GWQB	Semi-Annual Discharge Monitoring report for July 1 through
140119	1/31/2014	Mike Brown	DOE CBFO	Ricardo Maestas	NMED	NMED Audit Approval Letter Comments in Word
140201	2/3/2014	Jose Franco	DOE CBFO	John Kieling	NMED	Review of SRS - CCP Waste Strream Profile Form Number SR-RH-221H.01, HBL Heterogeneous RH Debris
140201.5	2/3/2014	Dennis cook	DOE CBFO	Jeffrey Kendall	NMED OGC	Response to Information Request to Terminate Compliance Order HWB 09-31
140201.6	2/3/2014	Trais Kliphuis	NMED	Jeff Kendall	NMED	Response to Information Request to Terminate Compliance Order HWB 09-31
140202	2/4/2014	Jose Franco/Farok Sharif	DOE CBFO/NWP	John Kieling	NMED	Shipment of Containers from Waste Stream LA-MIN03-NC.001
140203	2/5/2014	Jose Franco	DOE CBFO	John Kieling	NMED	Review of Advanced Mixed Waste Treatment Project Waste Stream Profile Form Number BN510.3, Supercompacted Debris
140204	2/5/2014	Jose Franco	DOE CBFO	John Kieling	NMED	Transmittal of CBFO Responses to NMED Comments on Recertification Audit A-13-24 of the ANL/CCP Waste Characterization Activities
140205	2/5/2014	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, January 2014

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
140206	2/5/2014		DOE CBFO		Various	Press Release - Emergency Response Personnel Responding
140205.5	2/5/2014		DOE CBFO		Public	Emergency Response Services Activated at WIPP
140206.5	2/5/2014		DOE CBFO		Various	Press Release - Emergency Response Personnel Responding
140206.6	2/5/2014		DOE CBFO		Various	Press Release - Emergency Response Personnel Responding to Fire at WIPP 8:50 pm
140206.7	2/5/2014	John Kieling	NMED	Ricardo Maestas	NMED	Emergency Response Services Activated at WIPP
140207	2/6/2014		DOE CBFO		Various	Press Release - Emergency Situation Ends at WIPP
140208	2/6/2014	Jose Franco/Farok Sharif	DOE CBFO/NWP	John Kieling	NMED	Notification of Class 1 Permit Modification to the WIPP Hazardous Waste Facility Permit
140207.5	2/7/2014	Martin Navarrete	DOE CBFO	Jon Hoff	NWP	Postponement of CBFO Audit A-14-02, NWP QA Program
140207.6	2/7/2014	Brandon Bowers		Ricardo Maestas	NMED	WIPP: Underground Operations Suspended Pending Federal Review
140209	2/10/2014	Tom Peake	EPA	Jose Franco	DOE CBFO	Regarding Upcoming 2014 WIPP Compliance Recertification Application and EPA Comments
140210	2/10/2014	John Kieling	NMED	Jose Franco/Farok Sharif	DOE CBFO/NWP	Class 1 Modification, February 10, 2014
140209.5	2/10/2014		NMED			Hazardous Waste Facility Permit as of 2/10/2014 for the Waste
140211	2/11/2014	George Basabilvazo	DOE CBDO	Trais Kliphuis	NMED	Transmittal of Requested Information Pertaining to an Estimation of the Gas Generation Rate of Some Remote Handled TRU Mixed Waste Streams
140212	2/11/2014	Martin Navarrete	DOE CBFO	William McMillan	DOE OR	Transmittal Interim Audit Report A-14-03, ORNL/CCP TRU Waste Characterization and Certification
140213	2/11/2014	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule, February 2014
140214.5	2/11/2014	Trais Kliphuis	NMED	Ricardo Maestas	NMED	Suppression Requirements Related to Fire
140215	2/14/2014		NMED		Public	Fact Sheet: Notice of Intent to Approve a Class 3 Modification
140216	2/14/2014		NMED		Public	Public Notice No. 04-01: Notice of Public Comment Period and Opportunity to Request a Public Hearing (English and Spanish)
140217	2/14/2014	John Kieling	NMED	Interested Person	Public	Notice of Public Comment Period and Opportunity To Request A Public Hearing on Draft Permit for WIPP and Opportunity to
140214	2/14/2014		NMED			Draft Hazardous Waste Facility Permit for the Waste Isolation
140218	2/14/2014	Trais Kliphuis	NMED	Ricardo Maestas	NMED	Regulations.gov - Docket Folder Summary
140219	2/14/2014	George Basabilvazo	WIPP	Trais Kliphuis	NMED	Class 3 PMR is Posted on the Web
140220	2/14/2014	Jose Franco	DOE CBFO	John kieling	NMED	Review of Advanced Mixed Waste Treatment Project Change Notice #1 for Waste Stream Profile Form Number BN510.3, Supercompacted Debris Waste
140221	2/14/2014	Jose Franco	DOE CBFO	John Kieling	NMED	Review of INL - CCP Waste Stream Profile Form Number ID-AECHHM, Revision 1, Argonne Solidified Inorganic and Organic Liquids
140222	2/15/2014		DOE CBFO		NMED	Joint Information Center Activated at WIPP

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
140223	2/15/2014		DOE CBFO		NMED	Operations Personnel Responding to Possible Radiological Event at WIPP (2:49pm)
140224	2/15/2014		DOE CBFO		NMED	Operations Personnel Responding to Radiological Event at WIPP (9:17pm)
140225	2/16/2014		DOE CBFO		NMED	Operations Personnel Responding to Radiological Event at WIPP (6;32pm)
140226	2/17/2014	John Kieling	NMED	Jose Franco/Farok Sharif	DOE CBFO/NWP	Fee Assessment Class 1 Permit Modification Notification
140227	2/18/2014	Jim Winchester	NMED		Various	NM State Senate Confirms Ryan Flynn as Secretary of NMED
140228	2/18/2014	Jose Franco/Farok sharif	DOE CBFO/NWP	John kieling	NMED	Shipment of containers from Waste Stream LA-MIN03-NC.001 (Lot 86)
140228.5	2/18/2014	Trais Kliphuis	NMED	Ricardo Maestas	NMED	Information from George Basabilvazo 02-18-2014
140226.5	2/18/2014				NMED	Emergency Permits
140227.5	2/18/2014				NMED	Emergency Permit
140229	2/19/2014	Trais Kliphuis	NMED	Ricardo Maestas	NMED	Following up with all my Contact Information
140230	2/19/2014		DOE CBFO		NMED	Radiological Monitoring Continues at WIPP
140231	2/19/2014	Jose Franco	DOE CBFO	John kieling	NMED	Transmittal of Revised Documents and CBFO Responses to NMED Comments on the final Audit report for Audit A-13-18 of the INL/CCP
140232	2/19/2014	Jose Franco	DOE CBFO	John kieling	NMED	Transmittal of CBFO Responses to NMED Comments on the final Audit Report for Recertification Audit A-14-01 of the
140229.5	2/19/2014				NMED	Status of WIPP Following the Radiological Incident
140233	2/20/2014	Trais Kliphuis	NMED	Ricardo Maestas	NMED	Secretary Flynn
140233.5	2/20/2014	Ricardo Maestas	NMED	Trais Kliphuis	NMED	WIPP Readings
140233.6	2/20/2014	Trais Kliphuis	NMED	Ricardo Maestas	NMED	Permit Condition for suspension and Supporting Statue
140232.5	2/20/2014	Nick Stone	EPA	Ricardo Maestas	NMED	Region 6 Executive Summary: Update WIPP
140234	2/21/2014	Dennis Miehls	DOE CBFO	D E Guibransen	NWP	Notification and Plan for CBFO Audit A-14-10, NWP/CCP QA Program
140235	2/21/2014	Jose Franco	DOE CBFO	John Kieling	NMED	Review of INL - CCP Waste Stream Profile Form Number ID-SRP-S3000, SRP Combined Sludge Waste
140236	2/21/2014	John Kieling	NMED	Ricardo Maestas	NMED	WIPP Effluent Monitoring
140237	2/21/2014	Trais Kliphuis	NMED	Jeff Kendall	NMED	Requested Information - EPA
140238	2/21/2014	Trais Kliphuis	NMED	Ricardo Maestas	NMED	Geotech Brine Monitoring System in Carlsbad
140239	2/21/2014	Trais Kliphuis	NMED	Nick Stone	EPA	Update on DOE OB Ambient Air Monitoring System
140240	2/21/2014	Trais Kliphuis	NMED	Steve Holmes	NMED	NMED - CMRC
140241	2/21/2014	Trais Kliphuis	NMED	Jeff Kendall	NMED	Attachments to 8:00 Meeting Invite
140242	2/21/2014	Ricardo Maestas	NMED	Trais Kliphuis	NMED	Storage
140243	2/21/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	Update to Environmental Air Sampler Filter Status
140244	2/21/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP station A & B Data

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
140234.5	2/21/2014	Jonatham Walsh	EPA	Trais Kliphuis	NMED	Model of CAMs at WIPP
140234.6	2/21/2014	Connie Gillam	EPA	Trais Kliphuis	NMED	Emergency Contact Numbers for WIPP Matters
140234.7	2/21/2014	Susan Lucas-Kamat	NMED	Trais Kliphuis	NMED	WIPP Ambient Air Monitoring Update
140235.5	2/21/2014				NMED	EPA-NMED Questions
140236.5	2/21/2014				NMED	Status of WIPP Following the Radiological Incident Update
140245	2/22/2014	Trais Kliphuis	NMED	Ricardo Maestas	NMED	IPRA Communication - CFO
140245.5	2/22/2014	Oba Vincent	DOE	Trais Kliphuis	NMED	Sampling Data for Todays Call
140246	2/23/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	Today's Call
140247	2/24/2014	Trais Kliphuis	NMED	Ricardo Maestas	NMED	Sampling Data for Today's Call
140248	2/24/2014	Ricardo Maestas	NMED	Trais Kliphuis	NMED	Distance to Residences
140249	2/24/2014	Coleman Smith	NMED	Trais Kliphuis	NMED	Another Residence
140250	2/24/2014	Deb Gill	DOE CBFO		Various	WIPP Reports New Environmental Monitoring Data
140251	2/24/2014	Trais Kliphuis	NMED	Ricardo Maestas	NMED	Sampling Data for Today's Call
140252	2/24/2014	Trais Kliphuis	NMED	Ricardo Maestas	NMED	Question for You
140253	2/24/2014	Steve Holmes	NMED	Trais Kliphuis	NMED	Sampling Set Up and Starting Air Sampling at the WIPP Site
140254	2/24/2014	Coleman Smith	NMED	Jeff Kendall	NMED	WIPP Team Brief February 14 - February 24
140255	2/25/2014	Coleman Smith	NMED	Ricardo Maestas	NMED	Sampling Data for Today's Call
140256	2/25/2014	Coleman Smtih	NMED	Ricardo Maestas	NMED	Sampling Data for Today's Call
140257	2/25/2014	John Kieling	NMED	Ricardo Maestas	NMED	CEMRC Ambient Samples and Results to Date
140258	2/25/2014	Trais Kliphuis	NMED	Jeff Kendall	NMED	WIPP Rad Release Brief 021914 Conf Com Privileged
140259	2/26/2014	Trais Kliphuis	NMED	Ricardo Maestas	NMED	Bullets Surface Storage
140260	2/26/2014	Ricardo Maestas	NMED	Trais Kliphuis	NMED	Permit Requirements Notes from Steve Pullen
140261	2/26/2014	Donavan Mager	DOE CBFO		Various	WIPP Employees Notified of Preliminary Sample Results
140262	2/26/2014	Jose Franco/Farok sharif	DOE CBFO/NWP	John kieling	NMED	Extension Request to the Storage Times for the Parking Area Unit and Waste Handling Building
140263	2/26/2014	Jose Franco	DOE CBFO		Eddy & Lea County Residents	WIPP Employees Tested Positive for Radiological Contamination
140264	2/26/2014	Jose Franco/Farok Sharif	DOE CBFO/NWP	John Kieling	NMED	Transmittal of the WIPP 2013 Biennial Hazardous Waste Report
140264.5	2/26/2014	Oba Vincent	DOE	Trias Kliphuis	NMED	Sampling Data for Today's Call
140650	2/26/2014	Jose Franco	DOE CBFO	John Kieling	NMED	Transmittal of the Audit Plan and Notification of Assigned Auditors for CBFO Audit A-14-29 of the ORNL/CCP VE and MILCC2 NDA Activities
140265	2/27/2014	Tom Udall	U S Senator	Gina McCarthy	EPA	Regarding any Releases of Radioactive Material to the Environment from WIPP
140266	2/27/2014	Trais Kliphuis	NMED	Ricardo Maestas	NMED	Sampling Data for Today's Call
140267	2/27/2014	Jose Franco	DOE CBFO		Various	DOE CBFO to Host Press Conference on WIPP Updates

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
140267.5	2/27/2014	Ryan Flynn	NMEd		DOE	Administrative Order under the New Mexico Hazardous Waste Act § 74-4-13, Waste Isolation Pilot Plant, Hazardous Waste Facility Permit Number: NM4890139088-TSDF R
140268	2/28/2014	Janet Greenwald	CARD	Ryan Flynn	NMED	Regarding Event at WIPP
140269	2/28/2014	Trais Kliphuis	NMED	Ricardo Maestas	NMED	Consequence Assessment Procedure
140270	2/28/2014	Trais Kliphuis	NMED	John Kieling	NMED	Information of Today's Call
140271	2/28/2014	Ryan Flynn	NMED	Trais Kliphuis	NMED	Administrative Order
140272	2/28/2014	Trais Kliphuis	NMED	Ricardo Maestas	NMED	EPA Region 6 is Sending George Brozowski to Carlsbad
140273	2/28/2014	Oba Vincent	DOE CBFO	Trais Kliphuis	NMED	Information for Today's Call
140270.5	2/28/2014	Oba Vincent	DOE	Trais Kliphuis	NMED	Information for Today's Call
140301	3/1/2014		DOE		NMED	Accident Investigation Report - Underground Salt Haul Truck Fire on February 5, 2014
140301.5	3/1/2014	Ted Wyka	DOE	Ricardo Maestas	NMED	Predecisional Draft WIPP Underground Fire Accident Investigation Summary February 5, 2014
140302	3/2/2014		NMED		NMED	Status of the WIPP Following the Underground Detection of Airbourne Radiation on 2-14-2014
140303	3/2/2014	Trais Kliphuis	NMED	Coleman Smith	NMED	Update from Trais
140304	3/3/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information for Today's Call
140305	3/3/2014	Trais Kliphuis	NMED	Jeff Kendall		WIPP Information for Today's Call
140306	3/3/2014	Trais Kliphuis	NMED	Ricardo Maestas	NMED	WIPP Information - No Call Today
140307	3/3/2014	Jose Franco/Farok Sharif	DOE CBFO/NWP	John kieling	NMED	Shipment of containers from Waste Stream LA-MIN03-NC.001 (LOT 87)
140308	3/3/2014	Jose Franco	DOE CBFO	Pete Maggiore	LANL	CCP Recertification Audit A-13-23
140309	3/3/2014	Trais Kliphuis	NMED	Ricardo Maestas	NMED	Solar Air Sampler
140310	3/3/2014	Jose Franco	DOE CBFO	john kieling	NMED	Transmittal of the final Audit Report for Recertification Audit A-
140311	3/3/2014	Tracy hughes	Energy Environmental I	Melissa Mascarenas	NMED	Request to Inspect Public Records
140312	3/3/2014	Jose Franco/Farok sharif	DOE CBFO/NWP	John kieling	NMED	Procedure Change report for January 2014
140313	3/3/2014	Nick Stone	EPA	Trais Kliphuis	NMED	Update from Trais
140314	3/4/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information for Today's Call
140315	3/4/2014		NAMP		NMED	Radiochemistry Webinars Handout
140316	3/4/2014	Ricardo Maestas	NMED	Trais Kliphuis	NMED	Air Exhaust Photo
140317	3/4/2014		DOE		NMED	Media Advisory; DOE to Host WIOO Town Hall Meeting, News Conference Call
140318	3/5/2014	Trais Kliphuis	NMED	Ricardo Maestas	NMED	NMED DOE OB Monitoring Locations (air, gamma rad, soil, sediment, vegetation)
140319	3/5/2014	Ron Curry	EPA	Martin Heinrich	U S Senate	Deployment of EPA Assets to WIPP
140320	3/5/2014	Ron Curry	EPA	Tom Udall	U S Senate	Deployment of EPA Assets to WIPP
140322	3/5/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information for Today's Call

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
140323	3/5/2014	Trais Kliphuis	NMED	Coleman Smith	NMED	CEMRC Press Release Regarding Latest Results from WIPP Underground Radiation Event
140324	3/5/2014	Brad Bugger/Donavan Mager	DOE/NWP		NMED	Follow-up Testing Shows No Health Risk for Exposed
140325	3/5/2014	Michael Brown	DOE CBFO		Distribution	Transmittal of CBFO Semi-Annual CAR Trend Analysis Report for the Period of July 1 through December 31, 2013
140327	3/5/2014	Geoff Brumfiel			NMED	With Waste Dump Closed, Where to put Nuclear Leftovers
140328	3/5/2014	Trais Kliphuis	NMED	Jeff Kendall	NMED	Status of the WIPP Following the Underground Detection of
140321	3/6/2014	Trais Kliphuis	NMED	Ricardo Maestas	NMED	Air Exhaust Plan
140326	3/6/2014	Trais Kliphuis	NMED	Ricardo Maestas	NMED	Louvers
140329	3/6/2014	Trais Kliphuis	NMED	Jeff Kendall	NMED	Louvers
140330	3/6/2014	Kay Giles		Trais Kliphuis	NMED	Comments on Draft Hazardous Waste Permit for WIPP
140331	3/6/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information for Today's Call
140332	3/6/2014	Coleman Smith	NMED	Trais Kliphuis	NMED	Louvers
140333	3/6/2014	Ricardo Maestas	NMED	Trais Kliphuis	NMED	Distance to Residences
140334	3/6/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	1:00 Meeting Summary
140335	3/6/2014	Thomas Skibitski	NMED DOE OB	Ryan Flynn	NMED	1:00 Meeting Summary
140337	3/6/2014	Trais Kliphuis	NMED	Tom Blainer	NMED	From ICLN
140336	3/7/2014	Rrais kliphuis	NMED	Ryan Flynn	NMED	Louvers
140338	3/7/2014	Jim Winchester	NMED	Trais Kliphuis	NMED	WIPP Information for Today's Call
140339	3/7/2014	Trais Kliphuis	NMED	Ricardo Maestas	NMED	Questions
140340	3/7/2014	Coleman Smith	NMED	Trais Kliphuis	NMED	RCRA Particulates
140341	3/7/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information for Today's Call
140342	3/7/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	More on the Leaking Louvers
140343	3/7/2014	Trais Kliphuis	NMED	Ricardo Maestas	NMED	Draft Map of DOE OB Sampling Monitoring Locations at WIPP
140344	3/8/2014		Carlsbad Current Argu		NMED	Congressman Pearce Hosts WIPP Forum
140345	3/9/2014		Las Cruces Sun		NMED	Robert Bruce Hays: Impact of WIPP Leak Negligible
140346	3/9/2014	Bradley Bugger/Donavan Mager	DOE/NWP		Distribution	WIPP Updates: Underground Recovery Process Begins
140347	3/10/2014	Ricardo Maestas	NMED	Steve Holmes	NMED	Seismic Data
140348	3/10/2014	Jose Franco	DOE CBFO	John Kieling	NMED	Transmittal: Final Audit Report for CBFO Audit A-14-03 of the ORNL/CCP
140349	3/10/2014		Associated Press		Distribution	Officials: Air Testing at Nuclear Dump Shows No Contamination
140350	3/10/2014	Bradley Bugger	DOE CBFO		Distribution	DOE Approves WIPP Workforce Plan
140351	3/10/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information for Today's Call
140352	3/10/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - No Call Today
140353	3/10/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	1:00 Call Summary
140354	3/10/2014	Bradlry Bugger	DOE CBFO		Distribution	WIPP Update: Planning Continues for Manned Entry
140355	3/11/2014	Trais Kliphuis	NMED	Ricardo Maestas	NMED	Can You Provide me Initial Data as DPM?
140356	3/11/2014	Ricardo Maestas	NMED	Trais Kliphuis	NMED	WIPP audit CDs

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
140357	3/11/2014	Trais Kliphuis	NMED	Ricardo Maestas	NMED	WIPP Information for Today's Call
140358	3/11/2014	Thomas Skibitski	NMED DOE OB	Brian Holton	NMED	WIPP Hotels
140359	3/11/2014	Trais Kliphuis	NMED	John Kieling	NMED	Questions
140360	3/11/2014	John Kieling	NMED	Jeff Kendall	NMED	Draft Options for Class 3 Modification
140361	3/11/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - for Call Today
140362	3/11/2014	Trais Kliphuis	NMED	Ricardo Maestas	NMED	Questions about the Ventilation for DOE
140363	3/11/2014		Carlsbad Curent Argus		Distribution	Carlsbad Plans Weekly Town Hall Meetings about WIPP Radiation Leak
140364	3/11/2014		KRQE News 13		Distribution	WIPP air filters Explained
140365	3/11/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	1:00 PM Call summary
140366	3/11/2014	Trais Kliphuis	NMED	Ricardo Maestas	NMED	Volumes
140367	3/11/2014	Trais Kliphuis	NMED	Ricardo Maestas	NMED	Current Inventory of Above Ground TRU Waste at WIPP
140368	3/11/2014	Ricardo Maestas	NMED	Jeff Kendall	NMED	Volumes
140369	3/11/2014		Albuquerque Journal		Distribution	WIPP: All Workers Needed in Recovery
140370	3/11/2014	Bradley Bugger	DOE CBFO		Distribution	WIPP Updates: Data Show Filtration System Worked
140371	3/12/2014	Trais Kliphuis	NMED	Ricardo Maestas	NMED	Documents for NMED WIPP Page
140372	3/12/2014	Ricardo Maestas	NMED	Trais Kliphuis	NMED	WIPP Audit CDs
140373	3/12/2014		Albuquerque Journal		Distribution	WIPP Vulnerable, Recent Leak Shows
140374	3/12/2014		Albuquerque Journal		Distribution	LANL Seeks Alternative to WIPP for Waste Storage
140375	3/12/2014	Susan Lucas Kamat	NMED	Steve Holmes	NMED	Full Funding Stream for WIPP Office Travel and Work (use on per diems and timesheets)
140376	3/12/2014	Trais Kliphuis	NMED	Ricardo Maestas	NMED	Station A & B Filter Readings
140377	3/12/2014	Thomas Skibitski	NMED DOE OB	Trais Kliphuis	NMED	WIPP Information - For Call Today Sample analyses Cost
140378	3/12/2014	Ricardo Maestas	NMED	Trais Kliphuis	NMED	WIPP Audit CDs
140379	3/12/2014	Trais Kliphius	NMED	Ryan Flynn	NMED	Questions about the Ventilation
140380	3/12/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - for Call Today
140381	3/12/2014	Trais Kliphuis	NMED	Jim Winchester	NMED	1:00 Phone Call Summary
140382	3/12/2014	Ricardo Maestas	NMED	Trais Kliphuis	NMED	Weekly Map Updates
140383	3/12/2014	Trais Kliphuis	NMED	Jeff Kendall	NMED	Update: Upcoming Public Meetings in ABQ & SF about WIPP
140384	3/12/2014	Thomas Skibitski	NMED DOE OB	Trais Kliphuis	NMED	WIPP Information - for Call Today
140385	3/12/2014	Susan Lucas Kamat	NMED	Ricardo Maestas	NMED	My Staff's Availability for Work in Cralsbad
140386	3/12/2014	Bradley Bugger	DOE CBFO		Distribution	WIPP Updates
140386.5	3/12/2014	Jeffrey Kendall	NMED	Jose Franco	DOE CBFO	NMED Request for Information, WIPP Permit Section 1.7.8
140387	3/13/2014	Al & Julie Sutherland		Trais Kliphius	MNED	Public comment Letter
140388	3/13/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - for Call Today
140389	3/13/2014	Thomas Skibitski	NMED DOE OB	Trais Kliphuis	NMED	WIPP Information - for Call Today
140390	3/13/2014	John kieling	NMED	Trais Kliphuis	NMED	IPRA
140391	3/13/2014	Trais Kliphuis	NMED	Ricardo Maestas	NMED	NMED WIPP Request for Information

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
140392	3/13/2014	John Kieling	NMED	Trais Kliphuis	NMED	WIPP
140393	3/13/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	1:00 Phone Call Summary
140394	3/13/2014	Bradley bugger	DOE CBFO		Distribution	WIPP Updates: Fire Investigators to Issue Report
140395	3/13/2014	Thomas Skibitski	NMED DOE OB	Trais Kliphuis	NMED	NMED Questions
1403100	3/14/2014	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site-Generated Nonconformance Reports, February 2014
140396	3/14/2014		Carlsbad Current Argus		Distribution	Farok Sharif out as President of company that Manages WIPP
140397	3/14/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	1:00 pm Phone Call Summary
140398	3/14/2014		Carlsbad Current Argus		Distribution	Radiation Experts: No Health Risks for WIPP Workers
140399	3/14/2014	Jose Franco	DOE CBFO	John kieling	NMED	Monthly Assessment Schedule - March 2014
1402101	3/14/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today
1403102	3/14/2014	Jose ranco/Farok sharif	DOE CBFO/NWP	John Kieling	NMED	Notification of the Use of Surge Storage in the Waste Handling Building
1403103	3/14/2014	Bradley bugger	DOE CBFO		Distribution	WIPP Update : March 14, 2014
1403104	3/14/2014	Jose Franco/Farok Sharif	DOE CBFO/NWP	John Kieling	NMED	Weekly Report as Required per Item 14 of the Referenced Administrative Order
1403105	3/15/2014	Bradley Bugger	DOE CBFO		Distribution	WIPP Update: March 15, 2014
1403106	3/16/2014		NARAC		NMED	Consequence Report 3/12 Anomoly Automated Report - Testing
1403107	3/16/2014	Bradley Bugger	DOE CBFO		Distribution	WIPP Update: March 16, 2014
1403108	3/16/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - for call today not planned
1403109	3/17/2014		Las Cruces Sun		Distribution	DOE: Increased Radiation in Carlsbad not Related to WIPP Incidents
1403110	3/17/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	Weekly Report (2) as Requested per Item 14 of Administrative Order under NM Hazardous Waste Act Section 74-4-13
1403111	3/17/2014	Trais Kliphuis	NMED/	Ryan Flynn	NMED	Status of B Samples from 3/12/14 OUO
1403112	3/17/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	Weekly Report (3) as Requested per Item 14 of Administrative Order under NM Hazardous Waste Act Section 74-4-14
1403113	3/17/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	Weekly Report (4) as Requested per Item 14 of Administrative Order under NM Hazardous Waste Act Section 74-4-14
1403114	3/17/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	Weekly Report (5) as Requested per Item 14 of Administrative Order under NM Hazardous Waste Act Section 74-4-14
1403115	3/17/2014	John Kieling	NMED	Jose Franco/Farok Sharif	DOE CBFO/NWP	Fee Assessment Audit Reports Review for SRS (A-14-04) WIPP Permit
1403116	3/17/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	Final Weekly Report (6) as Requested per Item 14 of Administrative Order under NM Hazardous Waste Act Section
1403117	3/17/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - for call today
1403118	3/17/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	1:00 pm Phone Call Summary
1403119	3/17/2014	Bradly Bugger	DOE CBFO		Distribution	WIPP Update: Contrary to Rumor, There is no Evacuation

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
1403124	3/18/2014	Jose Franco/Robert McQuiinn	DOE CBFO/NWP	John Kieling	NMED	Notification of Class 1 Permit Modification to the WIPP Hazardous Waste Facility Permit
1403120	3/18/2014	Trais Kliphuis	NMED	Ricardo Maestas	NMED	Posting of Weekly Report
1403121	3/18/2014	Susan Lucas Kamat	NMED	Ricardo Maestas	NMED	Confirming Special Soil and Vegetation Sampling March 19-21, 2014
1403122	3/18/2014	Jose Franco	DOE CBFO	Benjamine Roberts	DOE ID	INL-CCP Recertification Audit A-13-18 and the INL-CCP Analytical Laboratories Closeout Audit A-13-18
1403123	3/18/2014	Jose Franco	DOE CBFO	Benjamine Roberts	DOE ID	Advanced Mixed Waste Treatment Project - Recertification Audit A-14-01 and Expansion to Include the EPA Tier 1 Approval to Add INL Contact-Handled Generated Homogenous Solids S3000 and Debris S5000 Waste Streams
1403125	3/18/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today
1403126	3/18/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today
1403127	3/18/2014	Bradley bugger	DOE CBFO		Distribution	WIPP Updates: March 18, 2014
1403128	3/18/2014	Susan Lucas Kamat	NMED	Trais Kliphuis	NMED	Surface Water and Sediment Samples
1403129	3/19/2014	Susan Lucas Kamat	NMED	Thomas Skibitski	NMED DOE OB	WIPP (modeled) Plume Area Soil and Vegetation Sampling
1403130	3/19/2014	Susan Lucas Kamat	NMED	Rick Salness	WIPP	Solar System
1403131	3/19/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call today
1403132	3/19/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today
1403133	3/19/2014	Coleman Smith	NMED	Trais Kliphuis	NMED	Radioactivity (dpm) vs. Radiation (mrem)
1403134	3/19/2014	Bradley bugger	DOE CBFO		Distribution	WIPP Updates: March 19, 2014
1403135	3/19/2014	Susan Lucas Kamat	NMED	Thomas Skibitski	NMED DOE OB	WIPP (modeled) Plume Area Soil and Vegetation Sampling
1403136	3/20/2014	Bradley Bugger/Donavan Mager	DOE CBFO/NWP		Distribution	DOE, NWP Making Plans to Continue Moving LANL Transuranic Waste
1403137	3/20/2014		KRWG.org		Distirbution	Udall Issues Statement on Plan to Transport Los Alamos Nuclear Waste to Texas
1403138	3/20/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today
1403139	3/20/2014	Jim Winchester	NMED	Ricardo Maestas	NMED	Notes from Town Hall Meeting on March 20, 2014 in Carlsbad
1403140	3/20/2014	Bradley Bugger	DOE CBFO		Distribution	WIPP Updates: March 20, 2014
1403141	3/20/2014		Albuquerque Journal		Distribution	DOE: LANL Waste Will go to Texas
1403142	3/21/2014	John Kieling	NMED	Jose Franco/Robert McQuinn	DOE CBFO/NWP	Notification of Draft Permit Withdrawal Regarding Class 3 PMR for Three Items; Item 1 Modifications to Panel Closure; Item 2, Repository Reconfiguration of Panels 9 and 10; Item 3, Revise VOC Target Analyte List and Other Changes to VOC Monitoring
1403143	3/21/2014	Bonnie Conneau	Concerned Citizen	Trais Kliphuis	NMED	Public Comments regarding Draft Permit
1403144	3/21/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Shipment of Containers from Waste Stream LA-MIN03-NC.001 (Lot 88)
1403145	3/21/2014	Danette Harvill	WIPP	Ricardo Maestas	NMED	Weekly Assessment Status for 3-21-2014
1403146	3/21/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
1403147	3/21/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	1:00 pm Call Summary
1403148	3/21/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today
1403149	3/21/2014	Jim Winchester	NMED		Distribution	Environment Department Withdraws Draft Permit for WIPP Class 3 Permit Modification Request
1403150	3/21/2014	Bradley Buger	DOE CBFO		Distribution	WIPP Updates: March 21, 2014
1403152	3/21/2014	John Kieling	NMED		Public	Public Notification of Draft Permit Withdrawal (English & Spanish version)
1403151	3/21/2014	George Hellstrom/Dennis Cook	DOE/NWP	Jeffrey Kendall	NMED	Response to Information Request, WIPP Permit Section 1.7.8
1403153	3/22/2014	Bradley Bugger	DOE CBFO		Distribution	WIPP Updates: March 22, 2014
1403154	3/22/2014		Santa Fe New Mexican		Distrbution	Nuke Workers Prepare Return to WIPP
1403155	3/23/2014	Bradley Bugger	DOE CBFO		Distribution	WIPP Updates: March 23, 2014
1403156	3/24/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling/Tom Blaine	NMED	Weekly Report as Requested per Item 14 of February 28, 2014, NMED Administrative Order
1403157	3/24/2014	Jose Franco/Robert McQinn	DOE CBFO/NWP	John Kieling	NMED	Information Requested by NMED During the September 11-12, 2013, Inspection of WIPP
1403158	3/24/2014	Michael Sepich	Concerned Citizen	Trais Kliphuis	NMED	Comments regarding the Draft Hazardous Waste Permit
1403159	3/24/2014	Trais Kliphuis	NMED	Coleman Smith	NMED	WIPP Information - For Call Today
1403160	3/24/2014	Trais Kliphuis	NMED	Coleman Smith	NMED	CEMRC Station A Analysis Following Feb 5 Underground fire
1403161	3/24/2014	Dennis Miehls	WIPP	Trais Kliphuis	NMED	Final Audit Report CDs
1403162	3/24/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today
1403163	3/24/2014	Tracy Hughes	Environmental Law	Melissa Mascarenas	NMED	IPRA Request
1403164	3/24/2014	Bradley Bugger	DOE CBFO		Distribution	WIPP Update: March 24, 2014
1403165	3/24/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today
1403166	3/25/2014	Wren Stenger	EPA	Jose Franco	DOE CBFO	Region 6 Approval of Extension Request to Expand PCB Storage Time from 60 Days to 105 Days Due to Suspension of Normal Operations at WIPP
1403167	3/25/2014	Bradley Bugger	DOE CBFO		Distribution	WIPP Update: March 25, 2014
1403168	3/26/2014	Ryan Flynn	NMED	George Basabilvazo	DOE CBFO	Supplemental Funding to Monitor Release on February 14, 2014
1403169	3/26/2014	John Kieling	NMED	Jose Franco/Robert McQuinn	DOE CBFO/NWP	Fee Assessment Audit Reports Review for ORNL (A-14-03)
1403170	3/26/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Rad Event & 2014 Compliance Recertification Application
1403171	3/26/2014	Jose Franco	DOE CBFO	Governor Martinez	State	Transmittal of the Electronic 2014 Compliance Recertification Application
1403172	3/26/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today
1403173	3/26/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today
1403174	3/26/2014	Deb Gil	DOE CBFO		Distribution	Energy Department Initiates Recertification Process for WIPP
1403175	3/26/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today
1403176	3/26/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	Response to NMED Question
1403177	3/26/2014	Bradley Bugger	DOE CBFO		Distribution	WIPP Update: March 26, 2014

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
1403178	3/27/2014	Ricardo Maestas	NMED	Trais Kliphuis	NMED	Drum with Windex - can you find the date that this happened?
1403179	3/27/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today
1403180	3/27/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	NMED Questions about the Ventilation
1403181	3/27/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call today
1403182	3/27/2014	Trais Kliphuis	NMED	Ricardo Maestas	NMED	Shipping site Requirements
1403183	3/27/2014	Ryan Flynn	NMED	Trais Kliphuis	NMED	WIPP Information - For Call Today
1403184	3/27/2014	Bradley Bugger	DOE CBFO		Distribution	WIPP Update: March 27, 2014
1403188	3/28/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Notification of Class 1 Permit Modification to the WIPP HWFP
1403185	3/28/2014	Trais Kliphuis	NMED	Ricardo Maestas	NMED	Emailing Rev 1 & Rev 7
1403186	3/28/2014	Danette Harvill	WIPP	Steve Holmes	NMED	Weekly Assessment Status for 3-28-14
1403187	3/28/2014	Trais Kliphuis	NMED	Oba Vincent	WIPP	NMED Questions about the Ventilation
1403189	3/28/2014	Ben Williams	DOE CBFO		Distribution	WIPP Update: March 28, 2014
1403190	3/28/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today
1403191	3/28/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today
1403192	3/28/2014	George Hellstrom/Dennis Cook	DOE CBFO/NWP	Ryan Flynn	NMED	Request to Terminate Compliance Order HWB 09-31
1403193	3/29/2014	Ben Williams	DOE CBFO		Distribution	WIPP Update: March 29, 2014
1403194	3/30/2014	Ben Williams	DOE CBFO		Distribution	WIPP Update: March 30, 2014
1403195	3/31/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	March 23, 2014 Weekly Report as Requested per Item of the
1403196	3/31/2014	Ben Williams	DOE CBFO		Distribution	WIPP Update: March 30, 2014
1403197	3/31/2014	Ricardo Maestas	NMED		File	Documents Obtained by NMED Regarding the Rad Release
1403198	3/31/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Notification of Underground Monitoring and Inspections During Recovery and Re-Entry
1403199	3/31/2014	Steve Holmes	NMED	Trais Kliphuis	NMED	March 31, 2014 Issue: WIPP Readying for Manned Entries
140401	4/1/2014	Michael Brown	DOE CBFO	Trais Kliphuis	NMED	Request for electronic Recertification Final Audit reports OE from FY 2012
140402	4/1/2014	Ben Williams	DOE CBFO		Public	WIPP Update: April 1, 2014
140403	4/1/2014	Traius Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today
140404	4/1/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call today
140405	4/2/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call today
140406	4/2/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call today
7140407	4/2/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call today
140408	4/2/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	Entry Update
140409	4/2/2014	Ben Williams	DOE CBFO		Public	WIPP Update: April 2, 2014
140410	4/2/2014	Ben Williams	DOE CBFO		Public	First LANL Shipment Arrives at Waste Control Specialists
140411	4/2/2014	Ricardo Maestas	NMED	Trias Kliphuis	NMED	NEW CTAC Org Chart
140412	4/2/2014	Johathon Edwards	EPA	Jose Franco	DOE CBFO	Site visit to Waste Control Specialists on Wednesday April 9,
140413	4/3/2014	Rick Chavez	WIPP	Trais Kliphuis	NMED	Class 1 March 28, 2014 Permit Modification
140414	4/3/2014	Susan Lucas Kamat	NMED	Trais Kliphuis	NMED	Air Filter Support

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
140415	4/3/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today
140416	4/3/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today
140417	4/3/2014	Coleman Smtih	NMED	Trais Kliphuis	NMED	Station B CAM
140418	4/3/2014	Ben Williams	DOE CBFO		Public	WIPP Update: April 3, 2014
140419	4/4/2014	Tim Hall	NMED	John Kieling	NMED	Progress Report for 18 CMBs for Week of Marc 24, 201
140420	4/4/2014	Ricardo Maestas	NMED	Trais Kliphuis	NMED	4/3 Town Hall
140421	4/4/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today
140422	4/4/2014	Gwen Lyshik	WIPP	John Kieling	NMED	LA-MIN05-V.001, Absorbed TRU Waste
140423	4/4/2014	Gwen Lyshik	WIPP	John Kieling	NMED	LA-MIN05-V.001, Absorbed TRU Waste
140424	4/4/2014	Jose Franco	DOE CBFO	John Kieling	NMED	Review of LANL - CCP Waste Stream Profile Form Number LA-
140425	4/4/2014	Danette Harvill	WIPP	Coleman Snith	NMED	Weekly Assessment Status for 4-4-2014
140426	4/4/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today
140427	4/4/2014	Jose Franco	DOE CBFO	John Kieling	NMED	Review of LANL - CCP Waste Stream Profile Form Number LA-CIN03.001, Cemented TRU Waste
140428	4/4/2014	Ben Williams	DOE CBFO		Public	WIPP Update: April 4, 2014
140429	4/4/2014	Coleman Smith	NMED	Trais Kliphuis	NMED	DOE Evaluations of WCS
140430	4/5/2014	Ben Williams	DOE CBFO		Public	WIPP Update: April 5, 2014
140431	4/6/2014	Ben Williams	DOE CBFO		Public	WIPP Update: April 6, 2014
140432	4/7/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Shipment of Containers from Waste Stream LA-MIN03-NC.001(lot 89)
140433	4/7/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today
140434	4/7/2014	Ben Williams	DOE CBFO		Public	WIPP Update: April 7, 2014
140435	4/7/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for February 2014
140436	4/7/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	March 30, 2014 Weekly Report as Requested per Item 14 of the February 28, 2014, NMED Administrative Order
140437	4/8/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Shipment of containers from Waste Stream LA-MIN03-NC.001 (Lot 90)
140438	4/8/2014	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance reports, March 2014
140439	4/8/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call today
140440	4/8/2014	Jose Franco	DOE CBFO	Dale Dietzel	DOE CH	ANL - CCP Recertification Audit A-13-24 and Expansion of EPA Approval for the tier 1 Request Adding 5 Containers to AERHDM Waste Stream
140441	4/8/2014	Ben Williams	DOE CBFO		Public	WIPP Update: April 8, 2014
140442	4/9/2014	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - April 2014
140443	4/9/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today
140444	4/9/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today
140445	4/9/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Update: April 9, 2014
140446	4/10/2014		WIPP	Ricardo Maestas	NMED	April 10, 2014 Issue: Personnel Re-enter the WIPP

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
140447	4/10/2014	Ruth Horowitz	NMED	Trais Kliphuis	NMED	NCR# 1079375
140448	4/10/2014	Dennis Miehls	DOE CBFO	Herbert Crapes	DOE SR	Surveillance S-14-20, SRS CCP Radiological Characterization of Sealed Sources
140449	4/10/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today - Note New Number: 1-800-708-8144, 9002292#
140450	4/10/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today - Note New Number: 1-800-708-8144, 9002292#
140451	4/10/2014	Gayla White	WIPP	Coleman Smith	NMED	Weekly Assessment Status for Week of April 11, 2014
140452	4/10/2014	Ben Williams	DOE CBFO		Public	WIPP Update: April 10, 2014
140453	4/10/2014	Monica Noll	LANL	Tim Hall	NMED	Progress Report for 18 CMBs for Week of April 7, 2014
140454	4/11/2014	John Kieling	NMED	Ryan Flynn	NMED	WIPP Contingency Plan Invoked
140455	4/11/2014	Jeffrey Kendall	NMED	Jose Franco	DOE CBFO	DOE/NWP Response (March 21, 2014) to NMED Request for Information (March 12, 2014)
140456	4/11/2014	Ricardo Maestas	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today - Note New Number: 1-866-708-8144, 9002292#
140457	4/11/2014	Ben Williams	DOE CBFO		Public	WIPP Update: April 11, 2014
140458	4/11/2014	George Hellstrom/Dennis Cook	DOE CBFO/NWP	Jeffrey Kendall	NMED	Response to NMED Letter Dated April 11, 2014
140459	4/12/2014	Oba Vincent	DOE CBFO	Ricardo Maestas	NMED	WIPP Information - For Call Today 4/12 or on 4/13
140460	4/12/2014	Oba Vincent	DOE CBFO	Trais Kliphuis	NMED	Clarification
140461	4/12/2014	Ben Williams	DOE CBFO		Public	WIPP Update: April 12, 2014
140462	4/14/2014	Oba Vincent	DOE CBFO	Trais Kliphuis	NMED	WIPP Information - For Call Today, Number 1-888-413-3490, Code 7175394
140463	4/14/2014	Susan Lucas Kamat	NMED	Steve Holmes	NMED	EPA Ambient Air Monitoring at WIPP
140464	4/14/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	April 6, 2014 Weekly Report as Requested per Item 14 of the
140465	4/14/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today, Number 1-888-413-3490, Code 7175394
140466	4/14/2014	Robert McQuinn	NWP		Team Mates	Straight Talk - April 14, 2014
140467	4/14/2014	Oba Vincent	DOE CBFO	Trais Kliphuis	NMED	Waste Face Picture and Reentry Plan
140468	4/14/2014	Ben Williams	DOE CBFO		Public	WIPP Update: April 14, 2014
140469	4/15/2014	Trais Kliphuis	NMED	Steve Holmes	NMED	WIPP Information - For Call Today
140470	4/15/2014	Russell Hardy	CEMRC	Trais Kliphuis	NMED	Waste Face Picture and Reentry Plan
140471	4/15/2014	Oba Vincent	DOE CBFO	Trais Kliphuis	NMED	WIPP Information - For Call Today, Number 1-888-413-3490, Code 7175394
140472	4/15/2014	Oba Vincent	DOE CBFO	Trais Kliphuis	NMED	WIPP Information - For Call Today, Number 1-888-413-3490, Code 7175394
140474	4/15/2014	Ben Williams	DOE CBFO		Public	WIPP Update: April 15, 2014
140475	4/15/2014	Trais Kliphuis	NMED	Steve Holmes	NMED	ICLN Files
140473	4/15/2014	Oba Vincent	CBFO DOE	Trais Kliphuis	NMED	Updated WP for entry Tomorrow
140476	4/16/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	Mine Entry Call in Number

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
140477	4/16/2014	Oba vincent	DOE CBFO	Trais Kliphuis	NMED	Entry Today
140478	4/16/2014	Oba vincent	DOE CBFO	Trais Kliphuis	NMED	Entry Today
140479	4/16/2014	Trais Kliphuis	NMED	Ricardo Maestas	NMED	Public Disclosure that Dampers Leaked
140480	4/16/2014	Trais Kliphuis	NMED	Pam Allen	NMED	Class 1 March 28, 2014 Permit Modification
140481	4/16/2014	Oba Vincent	DOE CBFO	Trais Kliphuis	NMED	WIPP Information - For Call Today, Number 1-888-413-3490, Code 7175394
140482	4/16/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today, Number 1-888-413-3490, Code 7175394
140483	4/16/2014	Thomas Skibitski	DOE OB	Trais Kliphuis	NMED	WIPP Information - For Call Today, Number 1-888-413-3490, Code 7175394
140484	4/16/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today, Number 1-888-413-3490, Code 7175394
140485	4/16/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today, Number 1-888-413-3490, Code 7175394
140486	4/16/2014	Ben Williams	DOE CBFO		Public	WIPP Update: April 16, 2014
140487	4/16/2014	Oba Vincent	DOE CBFO	Trais Kliphuis	NMED	Entry Status
140488	4/16/2014	Susan Lucas Kamat	NMED	Coleman Smith	NMED	EPA SOP Low-VOL Air Samples
140489	4/17/2014	Martin Navarrete	DOE CBFO	Jon Hoff	NWP	Postponement of audit A-14-14, NWP QA Program (Criteria 1-9)
140490	4/17/2014	OBa Vincent	DOE CBFO	Trais Kliphuis	NMED	WIPP Information - For Call Today, Number 1-888-413-3490, Code 7175394
140491	4/17/2014	Oba Vincent	DOE CBFO	Trais Kliphuis	NMED	WIPP Information - For Call Today, Number 1-888-413-3490, Code 7175394
140492	4/17/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today, Number 1-888-413-3490, Code 7175394
140493	4/17/2014	Martin Navarrete	DOE CBFO	Oliver Farabee	DOE RL	Transmittal of the Audit Plan for Recertification Audit A-14-16 of the Hanford CCP TRU Waste Characterization
140494	4/17/2014	Jose Franco	DOE CBFO	John Kieling	NMED	Audit Plan and Notification of Assigned Auditors for CBFO Audit A-14-16 of the Hanford CCP TRU Waste Characterization
140495	4/17/2014	Ben Williams	DOE CBFO		Public	WIPP Update: April 17, 2014
140496	4/17/2014	Danette Harvill	WIPP	Coleman Smith	NMED	Weekly Assessment Status for 4-17-2014
140497	4/18/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	CAM Alarms at Salt Shaft
140498	4/18/2014	Dennis Miehls	DOE CBFO	Jon Hoff	NWP	Transmittal of Surveillance Report S-14-32, NWP LLC, HEPA Filter Receipt Inspection
140499	4/18/2014	John Kieling	NMED	Jose Franco/Robert McQuinn	DOE CBFO/NWP	Approval of the SRS/CCP Final Audit Report, Audit A-14-04
1404100	4/18/2014	Ben Williams	DOE CBFO		Public	WIPP Update: April 18, 2014
1404101	4/18/2014	Berry Pace	WIPP	Coleman Smith	NMED	WIPP Information - No Call today
1404102	4/18/2014	Tim Hall	NMED	John Kieling	NMED	Progress Report for 18 CMBs for Week of April 14, 2014
1404103	4/19/2014	Berry Pace	WIPP	Trais Kliphuis	NMED	WIPP Information - Next Update Call, Monday 4/21

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
1404104	4/19/2014	Ben Williams	DOE CBFO		Public	WIPP Update: April 19, 2014
1404108	4/19/2014	Ben Williams	DOE CBFO		Public	WIPP Update: April 21, 2014
1404105	4/21/2014	Berry Pace	WIPP	Trais Kliphuis	NMED	WIPP Information - For Call Today 1-888-413-3490, Code
1404106	4/21/2014	Trais Kliphius	NMED	Ricardo Maestas	NMED	For the WIPP Webpage - NMED Sampling Locations Narrative and Maps; Ambient Air Results
1404107	4/21/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today 1-888-413-3490, Code
1404109	4/21/2014	Dennis Miehls	DOE CBFO	Jon Hoff	NWP	Transmittal of Surveillance Report S-14-22, LANL/CCP Shipment of TRU Waste to WCS
1404110	4/21/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Weekly Report for the Period Ending April 13, 2014 as Requested per Item 14 of the NMED Administrative Order
1404111	4/22/2014	Ricardo Maestas	NMED	coleman smith	NMED	Waste Disposition Update EM Advisory Meeting
1404112	4/22/2014	Berry Pace	WIPP	Trais Kliphuis	NMED	WIPP Information - For Call Today, Number 1-888-413-3490, Code 7175394
1404113	4/22/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today, Number 1-888-413-3490, Code 7175394
1404114	4/22/2014	Ricardo Maestas	NMED	Trais Kliphuis	NMED	WIPP RCRA Info Comprehensive Report
1404115	4/22/2014	Ricardo Maestas	NMED	Trais Kliphuis	NMED	WIPP RCRA Info Comprehensive Report (list format)
1404116	4/22/2014	Ben Williams	DOE CBFO		Public	WIPP Update: April 22, 2014
1404117	4/23/2014	Berry Pace	WIPP	Trais Kliphuis	NMED	WIPP Information - For Call Today, Number 1-888-413-3490, Code 7175394
1404118	4/23/2014	Russell Hardy	CEMRC	Trais Kliphuis	NMED	WIPP Information - For Call Today, Number 1-888-413-3490, Code 7175394
1404119	4/23/2014	Trais Kliphuis	NMEd	Ryan Flynn	NMED	WIPP Information - For Call Today, Number 1-888-413-3490, Code 7175394
1404120	4/23/2014	Ben Williams	DOE CBFO		Public	WIPP Update: April 23, 2014
1404121	4/23/2014	Trais Kliphuis	NMED	Coleman Smith	NMED	Cost Reduction Analysis
1404122	4/24/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Transmittal of the Semi Annual Volatile Organic Compound,
1404123	4/24/2014	Berry Pace	WIPP	Trais Kliphuis	NMED	WIPP Information - For Call Today, Number 1-888-413-3490, Code 7175394
1404124	4/24/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today, Number 1-888-413-3490, Code 7175394
1404125	4/24/2014	Ben Williams	DOE CBFO		Public	WIPP Update: April 24, 2014
1404126	4/24/2014	Tim Hall	NMED	Dave Cobrain	NMED	Progress Report for 18 CMBs for Week of April 21, 2014
1404127	4/25/2014	Dennis Miehls	DOE CBFO	Jon Hoff	NWP	Transmittal of surveillance Report S-14-26 Pertaining to Shipment Receipt, Unloading and Storage Activities at WCS
1404128	4/25/2014	John Kieling	NMED	Jose Franco/Robert McQuinn	DOE CBFO/NWP	Approval of the ORNL/CCP Final Audit Report, Audit A-14-03
1404129	4/25/2014	Berry Pace	WIPP	Trais Kliphuis	NMED	WIPP Information - For Call Today, Number 1-888-413-3490, Code 7175394

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
1404130	4/25/2014	Berry Pace	WIPP	Trais Kliphuis	NMED	WIPP Information - For Call Today, Number 1-888-413-3490, Code 7175394
1404131	4/25/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today, Number 1-888-413-3490, Code 7175394
1404132	4/25/2014	Danette Harvill	WIPP	Coleman Smith	NMED	Weekly Assessment Status for 4-25-2014
1404133	4/25/2014	Ben Williams	DOE CBFO		Public	WIPP Update: April 25, 2014
1404134	4/25/2014	Thomas Skibitski	DOE OB	Jeff Kendall	NMED	Attorney Privileged - WIPP
1404135	4/26/2014	Ben Williams	DOE BFO		Public	WIPP Update: April 26, 2014
1404136	4/26/2014	Berry Pace	WIPP	Trais Kliphuis	NMED	WIPP Information - Next Call Monday, April 28
1404137	4/26/2014	Berry Pace	WIPP	Trais Kliphuis	NMED	WIPP Information - Next Call Monday, April 28
1404138	4/28/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Report of Implementation of the WIPP Facility RCRA Contingency Plan on April 11, 2014
1404139	4/28/2014	Oba vincent	DOE CBFO	Trais Kliphuis	NMED	WIPP Information - For Call Today
1404140	4/28/2014	Trais Kliphui	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today
1404141	4/28/2014	Trais Kliphuis	NMED	Ricardo Maestas	NMED	From ICLN
1404142	4/28/2014	Bem Williams	DOE CBFO		Public	WIPP Update: April 28, 2014
1404143	4/28/2014	Oba Vincent	DOE CBFO	Trais Kliphuis	NMED	WIPP Information - For Call Today
1404144	4/28/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Weekly Report for the Period Ending April 20, 2014, as Requested per Item 14 of the NMED Administrative Order
1404144.5	4/28/2014	John Kieling	NMED	Jose Franco/Robert McQuinn	DOE/NWP	Fee Assessment Class 1 Permit Modification Notification
1404145	4/29/2014	Oba Vincent	DOE CBFO	Trais Kliphuis	NMED	WIPP Information - For Call Today
1404146	4/29/2014		WIPP	Ricardo Maestas	NMED	2150 - April 29, 2014
1404147	4/29/2014	Oba Vincent	DOE CBFO	Trais Kliphuis	NMED	WIPP Information - For Call Today
1404148	4/29/2014	Trais Kliphuis	NMEd	Ryan Flynn	NMED	WIPP Information - For Call Today
1404149	4/29/2014	Oba Vincent	DOE CBFO	Trais Kliphuis	NMED	WP for Entry Tomorrow
1404150	4/29/2014	Ben Williams	DOE CBFO		Public	WIPP Update: April 29, 2014
1404151	4/29/2014	Dennis Miehls	DOE CBFO	Jon Hoff	NWP	Transmittal of CBFO Audit Report A-14-10, NWP/CCP QA
1404152	4/30/2014	Oba Vincent	DOE CBFO	Trais Kliphuis	NMED	WP for Today's entry
1404153	4/30/2014	John Kieling	NMED	Jose Franco/Robert McQuinn	DOE CBFO/NWP	Class 1 Permit modification, March 18, 2014
1404154	4/30/2014	John kieling	NMED	Jose Franco/Robert McQuinn	DOE CBFO/NWP	Class 1 Permit Modification, March 28, 2014
1404155	4/30/2014	Oba vincent	DOE CBFO	Trais Kliphuis	NMED	WIPP Information - For Call Today
1404156	4/30/2014	Ben Williams	DOE CBFO		Public	WIPP Update: April 30, 2014
1404157	4/30/2014	Geroge Basabilvazo	WIPP	Trais Kliphuis	NMED	Today
140501	5/1/2014	Jose Franco	DOE CBFO	John Kieling	NMED	Transmittal of the Audit Plan and Notificaiton of Assigned Auditors for Recertification Audit A-14-18, INL/CCP TRU Waste Characterization Activities

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
140502	5/1/2014	Oba vincent	DOE CBFO	Trais Kliphuis	NMED	Pictures from Yesterdays Entry have been Posted
140503	5/1/2014	Coleman Smith	NMED	Trais Kliphuis	NMED	Today
140504	5/1/2014	Oba Vincent	DOE CBFO	Trais Kliphuis	NMED	Video from Yesterday
140505	5/1/2014	Oba Vincent	DOE CBFO	Trais Kliphuis	NMED	WIPP Information - For Call Today
140506	5/1/2014	Margaret Gee	DOE CBFO	John Kieling	NMED	Transmittal of the Audit Plan & Notification of Assigned Auditors for Recertification Audit A-14-18, INL/CCP TRU Waste Characterization Activities
140507	5/1/2014	Margaret Gee	DOE CBFO	Robert B	DOE	Notification of Recertification Audit A-14-18, INL/CCP TRU Waste Characterization Activities
140508	5/1/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today
140509	5/1/2014	Steve Kouba	WIPP	Ricardo Maestas	NMED	Accuracy of Requets
140510	5/1/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	Info on LA-MIN02-V.001 Waste Stream
140511	5/1/2014	Ben Williams	WIPP		Distribution	WIPP Update: May 1, 2014
140512	5/2/2014	Oba Vincent	DOE CBFO	Trais Kliphuis	NMED	Full Report - Occurrence Reporting and Processing System Carlsbad 5-2-14
140513	5/2/2014	Trais Kliphuis	NMED	Jill turner	NMED	ORPS Report based on Meetings Yesterday
140514	5/2/2014	Ricardo Maestas	NMED	Ryan flynn	NMED	WIPP Information - For Call Today
140515	5/2/2014	rick Chavez	WIPP	Ricardo Maestas	NMED	Info on LA-MIN02.001 Waste Stream
140516	5/2/2014	Ben Williams	WIPP		Distribution	WIPP Update: May 2, 2014
140517	5/3/2014	Ben williams	WIPP		Distribution	WIPP Update: May 3, 2014
140518	5/5/2014	Oba Vincent	DOE CBFO	Trais Kliphuis	NMED	WIPP Information - For Call today
140519	5/5/2014	Oba vincent	DOE CBFO	trais Kliphuis	NMED	WIPP Information - For Call today
140520	5/5/2014	Oba vincent	DOE CBFO	trais Kliphuis	NMED	WIPP Information - For Call today
140521	5/5/2014	Trais Kliphuis	NMED	Ricardo Maestas	NMED	WIPP Information - For Call today
140522	5/5/2014	Ben Williams	WIPP		Distribution	WIPP Update: May 5, 2014
140523	5/5/2014	Trais kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call today
140524	5/5/2014	Jose Franco	DOE CBFO	John kieling	NMED	Transmittal of CBFO Responses to NMED on the final Audit Report for Recertification Audit A-14-03 of the ORNL/CCP
140525	5/5/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Weekly report for the Period Ending April 27, 2014 as Requested per Item 14 of the NMED Administrative Order
140526	5/6/2014	Michelle Navarrete	DOE CBFO	Trais Kliphuis	NMED	Request for Additional Extension of the PCB Storage time
140527	5/6/2014	Oba vincent	DOE CBFO	Trais Kliphuis	NMED	WIPP Information - For Call today
140528	5/6/2014	Trais Kliphuis	NMED	Ricardo Maestas	NMED	WIPP Information - For Call today
140529	5/6/2014	Trais Kliphuis	NMED	Coleman smith	NMED	1981 ROD
140530	5/6/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Request for Additional Extension of the PCB Storage time
1405321	5/7/2014	Trais kliphuis	NMED	Ricardo Maestas	NMED	AK Documents
140532	5/7/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call today
140533	5/8/2014	Martin Navarrete	DOE CBFO	Jon hoff	NWP	Transmittal of Surveillance Report S-14-34, NWP Station B CAM Installation

WIPP Index as of September 30, 2026
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AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
140534	5/8/2014	Ben williams	WIPP		Distribution	WIPP Update: May 8, 2014
140535	5/8/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John kieling	NMED	Shipment of Containers from Waste Stream LA-MIN03-NC.001 (Lot 91)
140536	5/8/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call today
140537	5/9/2014	Ben williams	WIPP		Distribution	WIPP Update: May 9, 2014
140538	5/9/2014	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, April 2014
140539	5/9/2014	Trais Kliphuis	NMED	Ricardo Maestas	NMED	ICLN
140540	5/9/2014	Trais Kliphuis	NMED	Ricardo Maestas	NMED	ICLN
140541	5/9/2014	Rick Chavez	RES	Trais Kliphuis	NMED	New WIPP Form: WF14-117
140543	5/9/2014	Trais Kliphuis	NMED	Ryan flynn	NMED	WIPP Information - For Call today
140544	5/10/2014	Oba Vincent	DOE CBFO	Trais Kliphuis	NMED	WP for Today's Entry to the Waste Face
140545	5/10/2014	Oba vincent	DOE CBFO	Trais Kliphuis	NMED	WIPP Information - No Call today
140542	5/12/2014	Oba Vincent	DOE CBFO	Trais Kliphuis	NMED	Video Posted
140546	5/12/2014	Trais Kliphuis	NMED	Ricardo Maestas	NMED	WIPP Information - For Call Today
140547	5/12/2014	Trais Kliphuis	NMED	Ricardo Maestas	NMED	Update on 5-10 Entry
140548	5/12/2014	Don Hancock	SRIC	Ryan Flynn	NMED	May 6, 2014 Request for Additional Extension of Storage Time
140549	5/12/2014	Ben Williams	WIPP		Distribution	WIPP Update: May 12, 2014
140550	5/12/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Weekly Report for the Period Ending May 4, 2014, as Requested per Item 14 of the NMED Administrative Order
140550.5	5/12/2014	Ryan Flynn	NMED		DOE	Administrative Order #2 under the New Mexico Hazardous Waste Act § 74-4-13, Waste Isolation Pilot Plant, Hazardous
140551	5/13/2014	trais Kliphuis	NMED	Richardo Maestas	NMED	Response to Questions
140552	5/13/2014	Brad Bugger	WIPP		Distribution	WIPP Update: May 13, 2014
140553	5/13/2014				File	LANL Decision Tree for Packaging Evaluation
140554	5/13/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today
140555	5/14/2014	Oba Vincent	DOE CBFO	Trais Kliphuis	NMED	Shaft Inspection Today - No Entry to Waste Face
140556	5/14/2014	Brad Bugger	WIPP		Distribution	WIPP Update: May 14, 2014
140557	5/14/2014	Ricardo Maestas	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today (Resend - the Previous Email had a Personnel file Included as an Attachment - Please Delete)
140558	5/15/2014	Brad Bugger	WIPP		Distribution	WIPP Update: May 15, 2014
140559	5/15/2014	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - May 2014
140560	5/15/2014	Trais Kliphuis	NMED	Ryan flynn	NMED	WIPP Information - For Call Today
140561	5/16/2014	Trais Kliphuis	NMED	Steve Holmes	NMED	NMED Questions on Audits of CCp-AK-LANL-006
140562	5/16/2014	Ryan Flynn	NMED	Jose Franco/Robert McQuinn	DOE CBFO/NWP	Request for Additional Extension of Storage Time
140563	5/16/2014	Brad Bugger	WIPP		Distribution	WIPP Update: May 16, 2014
140564	5/16/2014	Ricardo Maestas	NMED	Ryan Flynn	NMEd	WIPP Information - For Call Today

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
140565	5/19/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Weekly report for the Period Ending May 11, 2014 as Requested per Item 14 of the February 27, 2014, NMED
140566	5/19/2014	Martin Navarrete	DOE CBFO	Jon Hoff	NWP	Transmittal of Surveillance Report S-14-36, NWP 860 Fan Make-up Inlet Bell Receipt Inspection
140567	5/19/2014	Brad Bugger	WIPP		Distribution	WIPP Update: May 19, 2014
140568	5/19/2014	Jim Winchester	NMED		Distribution	Environment Dept. Issues Administrative Order to DOE/LANS
140569	5/19/2014	George Basabilvazo	WIPP	Trais Kliphuis	NMED	Photos
140570	5/19/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WP for Today's Entry
140571	5/20/2014	Kyle Marksteiner		Trais Kliphuis	NMED	Class 1 Permit Modification Notification
140572	5/20/2014	Brad Bugger	WIPP		Distribution	WIPP Update: May 20, 2014
140573	5/20/2014	Jim Winchester	NMED		Distribution	Environment Dept. Issues 2nd Administrative Order to DOE for Nitrate Salt Bearing Waste Containers
140574	5/20/2014	Trais Kliphuis	NMED	Ricardo Maestas	NMED	Couple of Photos
140575	5/20/2014	David Roelant	FIU	Trais Kliphuis	NMED	Technical Review of Attached Document
140576	5/20/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call today
140577	5/20/2014	Mark Pearcy	WIPP	Trais Kliphuis	NMED	Results of Long Gamma analyses on CAM Filters 2, 7 & 11 Compared to FAS
140578	5/20/2014	Mark Pearcy	WIPP	Trais Kliphuis	NMED	From SRNL
140579	5/20/2014	Trais Kliphuis	NMED	Coleman Smith	NMED	From SRNL
140580	5/20/2014	trais Kliphuis	NMED	Pam Allen	NMED	Question 1
140580.5	5/20/2014	Ryan Flynn	NMED		DOE	Administrative Order #3 under the New Mexico Hazardous Waste Act § 74-4-13, Waste Isolation Pilot Plant, Hazardous Waste Facility Permit Number: NM4890139088-TSDF R
140581	5/21/2014	Ricardo Maestas	NMED	Ryan Flynn	NMED	WIPP Information - For Call today
140582	5/21/2014	Carris Meyer	WIPP		Distribution	WIPP Update: May 21, 2014
140583	5/21/2014	Dennis Miehls	DOE CBFO	Jon Hoff	NWP	Transmittal of surveillance Report S-14-37, NWP Hand & Foot Monitor Installation
140584	5/22/2014	Carrie Meyer	WIPP		Distribution	WIPP Update: May 22, 2014
140585	5/22/2014	Trais Kliphuis	NMED	Jeff Kendall	NMED	Initial Comments on LANL Plan
140586	5/22/2014	Trais Kliphuis	NMED	Pam Allen	NMED	Sealed Sources for SRS RH - Approval
140587	5/22/2014	Trais Kliphuis	NMED	Coleman Smith	NMED	Combined ES Transmittal of Neutralizers Used in NS
140588	5/22/2014	Trais Kliphuis	NMED	Ricardo Maestas	NMED	Doc
140589	5/22/2014	Trais Kliphuis	NMED	Ricardo Maestas	NMED	Partial Response to the NMED Request on 5-16-14
140590	5/22/2014	Coleman Smith	NMED	Trais Kliphuis	NMED	WIPP Information - For Call today
140591	5/22/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today
140592	5/22/2014	George Basabilvazo	WIPP	Trais Kliphuis	NMED	Info
140593	5/23/2014	Carrie Meyer	WIPP		Distribution	WIPP Update: May 23, 2014
140594	5/23/2014	Jose Franco/Robert McQuinn	DOE CBFO/ NWP	John Kieling	NMED	Procedure Change Report for March 2014

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
140595	5/23/2014	Bobby St. john	NWP		Distribution	Public Comment DOE WIPP Hazardous Waste Facility Permit Community Relations Plan
140596	5/23/2014	Ryan Flynn	NMED	Charles McMillan	LANL	Nitrate Salt Bearing Waste Container Isolation Plan
140597	5/23/2014	Peter Maggiore	LANS	Trais Kliphuis	NMED	LANL-ALL2653: Leadership of WIPP Response, Waste Streams
140598	5/23/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today
140599	5/23/2014	Trais Kliphuis	NMED	John Kieling	NMED	Trinity Engineering Associates
1405100	5/27/2014	Carrie Meyer	WIPP		Distribution	WIPP Update: May 27, 2014
1405101	5/27/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Request for April 2014
1405102	5/27/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Weekly Report for the Period Ending May 18, 2014 as Requested Per Item 14 of the February 27, 2014 NMED
1405103	5/27/2014	Trais Kliphuis	NMED	Ricardo Maestas	NMED	Summary
1405104	5/27/2014	Mark Pearcy	WIPP	Ricardo Maestas	NMED	Panel 7 Room 7 Locations
1405105	5/27/2014	Ricardo Maestas	NMED	Ryan Flynn	NMED	WIPP Information - For Call Taday
1405106	5/28/2014	Oba Vincent	DOE CBFO	Trais Kliphuis	NMED	WIPP Information - For Call Today
1405107	5/28/2014	Carrie Meyer	WIPP		Distribution	WIPP Update: May 28, 2014
1405108	5/28/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Transmittal of the WIPP May 2014 Semi-Annual GW Surface Elevation Report
1405109	5/29/2014	Carrie Meyer	WIPP		Distribution	WIPP Update: May 29, 2014
1405110	5/29/2014	Dennis Miehls	DOE CBFO	Jon Hoff	NWP	Issuance of CARs 14-041 & 14-042 Identified During Surveillance S-14-20, SRS/CCP Radiological Characterization of Sealed Sources Actitivites
1405111	5/29/2014	Wren Stenger	EPA	Jose Franco	DOE CBFO	Approval of Additional Extension of Storage Time for PCBs
1405112	5/29/2014	Ricardo Maestas	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today
1405113	5/29/2014	Trais Kliphuis	NMED	Ricardo Maestas	NMED	Draft Radioactive Tracer Decontamination Tets
1405114	5/30/2014	Oba Vincent	DOE CBFO	Trais Kliphuis	NMED	NMED Requested Documents
1405115	5/30/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Nitrate Salt Bearing Waste Container Isolation Plan
1405116	5/30/2014	Carrie Meyer	WIPP		Distribution	WIPP Update: May 30, 2014
1405117	5/30/2014	Oba Vincent	DOE CBFO	Trais Kliphuis	NMED	WIPP Information
140601	6/2/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call today
140602	6/2/2014	Trais kliphuis	NMED	Oba Vincent	DOE CBFO	Other documents
140603	6/2/2014	Carrie Meyer	WIPP	Distribution	File	WIPP Update: June 2, 2014
140604	6/2/2014		WIPP	Ricardo Maestas	NMED	Correction to WIPP Update
140605	6/2/2014	Jose Franco	DOE CBFO	John kieling	NMED	Transmittal of the Interim and final Audit Report for the Hanford
140606	6/3/2014	Trais Kliphuis	NMED	Paul Shoemaker	SNL	Interim Status Report - QA Audit SNL-CO
140607	6/3/2014	Carrie Meyer	WIPP	Distribution	File	WIPP Update: June 3, 2014
140608	6/4/2014	Carrie Meyer	WIPP	Distribution	File	WIPP Update: June 4, 2014
140609	6/5/2014	Trais Kliphuis	NMED	Ricardo Maestas	NMED	LANL Audit
140610	6/5/2014	Victoria George	LANL	Ryan Flynn	NMED	Daily Technical Call Submission - June 5, 2014

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
140611	6/6/2014	Bem Williams	WIPP	Distribution	File	WIPP Update: June 6, 2014
140612	6/6/2014	Victoria George	LANL	Ryan Flynn	NMED	Dadily Technical Call Submission - June 6, 2014
140613	6/9/2014	Jonathon Edwards	EPA	Jose Franco	DOE CBFO	Regarding Meeting EPA's Waste Inventory Tracking
140614	6/9/2014	David Huizenga	DOE	Kenneth Venuto	DOE	Request Implementation of Proposed Organizational Changes for Environmental Management
140615	6/9/2014	Victoria George	LANL	Ryan Flynn	NMED	Daily Technical Call submission - June 9, 2014
140616	6/10/2014	Trais Kliphuis	NMED	Ricardo Maestas	NMED	Updated Info - WIPP
140617	6/10/2014	Ricardo Maestas	NMED	Ryan Flynn	NMED	WIPP Information - For Call today
140618	6/10/2014	Victoria George	LANL	Ryan Flynn	NMED	Daily Technical Call submission - June 10, 2014
140619	6/10/2014	Ben Williams	WIPP	Distribution	File	WIPP Update: June 10, 2014
140620	6/11/2014	Oba Vincent	DOE CBFO	Trais Kliphuis	NMED	Root Cause Hold
140621	6/11/2014	Trais Kliphuis	NMED	Vitoria George	LANL	Information Request
140622	6/11/2014	Victoria George	LANL	Ryan Flynn	NMED	Daily Technical Call Submission - June 11, 2014
140623	6/12/2014	Victoria George	LANL	Ryan Flynn	NMED	Daily Technical Call Submission - June 12, 2014
140624	6/13/2014	Kathryn Roberts	LANL	Ryan Flynn	NMED	Daily Technical Call Submission - June 13, 2014
140625	6/13/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John kieling	NMED	Procedure Change Report for May 2014
140626	6/13/2014	Jose Franco	DOE CBFO	John Kieling	NMED	Transmittal of the Audit Plan and Notification of assigned Auditors for CBFO Recertification Audit A-14-19, LANL/CCP TRU Waste Characterization Activiites
140627	6/13/2014	Ben Williams	WIPP	Distribution	File	WIPP Update: June 13, 2014
140628	6/13/2014	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, May 2014
140629	6/13/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Bi-Weekly Report for the Period Ending June 1, 2014 as Requested per Item 16 of the May 12, 2014 NMED Administrative Order
140626.5	6/13/2014	Dennis Miehls	DOE CBFO	David Nickless	LAFO	Notification of CBFO Recertification Audit A-14-19, LANL/CCP
140630	6/14/2014	Victoria George	LANL`	Trais Kliphuis	NMED	Location of Drums 68327 & 68328
140632	6/16/2014	Steven Simonson	DOE	Robert McQuinn	NWP	Notification of Decision to Conduct and Investigation into the Facts and Circumstances Associated with Deficienceis
140633	6/16/2014	Victoria George	LANL	Ryan Flynn	NMED	Daily Technical Call Submission - June 16, 2014
140634	6/16/2014	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - June 2014
140631	6/17/2014		SNL/CCP		File	Pre-Surveillance Conference
140635	6/17/2014	Ben Williams	WIPP	Distribution	File	WIPP Update: June 17, 2014
140636	6/17/2014	Ricardo Maestas	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today
140637	6/17/2014	Trais Kliphuis	NMED	Ricardo Maestas	NMED	WIPP SOP: Site Derived Mixed Waste Handling & CH Surface TRU Mixed Waste Handling Area Inspection
140638	6/19/2014	Oba Vincent	DOE CBFO	Trais Kliphuis	NMED	WIPP Information - For Call Today
140639	6/19/2014	Trais Kliphuis	NMED	Thomas Skibitski	NMED	EPA Air Sampling Results are now on the EPA Website
140640	6/19/2014	Trais Kliphuis	NMED	Jose Franco	DOE CBFO	Derived Waste Handing

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
140641	6/19/2014	Dennis Miehls	DOE CBFO	Jon Hoff	NWP	Transmittal of Surveillance Report S-14-40, 41-B-860A Characterize, Decontaminate, and Fix Contamination Inside Duct and Fan
140642	6/19/2014	John Kieling	NMED	Jose Franco/Robert McQuinn	DOE CBFO/NWP	Clarification to Derived Waste Storage
140645	6/19/2014	Trais Kliphuis	NMED	Ricardo Maestas	NMED	Daily Technical Call Submission - June 18, 2014
140643	6/20/2014	Ben Williams	WIPP	Distribution	File	WIPP Update: June 20, 2014
140644	6/24/2014	Ben Williams	WIPP	Distribution	File	WIPP Update: June 24, 2014
140646	6/25/2014	Ricardo Maestas	NMED	Ryan flynn	NMED	WIPP Information - For Call today
140647	6/25/2014	Nick Stone	WIPP	Ricardo Maestas	NMED	Region 6 Executive Summary of Management Meeting Between DOE & ORIA
140648	6/25/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	john kieling	NMED	Underground Compliance Plan and Underground Derived Waste Storage Plan, as Requested per Item 17a and 17b of the May 12, 2014, NMED Administrative Order
140649	6/25/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John kieling	NMED	Bi-Weekly Report for the Period Ending June 15, 2014, as Requested per Item 18 of the May 12, 2014 NMED Administrative Order
140651	6/26/2014	Martin Navarrete	DOE CBFO	Laura Wilkerson	DOE OR	Certification Audit a-14-29 of the ORNL/CCP VE and MILCC2 NDA Activities
140653	6/26/2014	Dennis Miehls	DOE CBFO	Jon Hoff	NWP	Issuance of CARs 14-044, 14-046 and 14-047 Identified During Audit A-14-18, INL/CCP Characterized and Certification Activities for CH and RH TRU Waste
140654	6/27/2014	Ben Williams	WIPP	Distribution	File	WIPP Update: June 27, 2014
140655	6/27/2014	Dennis Miehls	DOE CBFO	Benjamine Roberts	DOE ID	Transmittal of Interim Audit Report A-14-18, INL/CCP Characterization and Certification Activities for CH and RH TRU Waste
140656	6/27/2014	Citizen		John kieling	NMED	Public comment Letter
140657	6/30/2014	Trais Kliphuis	NMED	Ricardo Maestas	NMED	NMED Requested Information - Item 81 on the WIPP Recovery Action List
140658	6/30/2014	John Kieling	NMED	Jose Franco/Robert McQuinn	DOE CBFO/NWP	Fee Assessment Audit Reports Review for Hanford Site (A-14-16) Hazardous Waste Facility Permit
140701	7/1/2014	Vitoria George	LANL	Ryan Flynn	NMED	LANL - Requested Information
140702	7/1/2014	Ben Williams	WIPP	Distribution		WIPP Update: July 1, 2014
140703	7/1/2014	Russell Hardy	CEMRC	Trais Kliphuis	NMED	CEMRC Results and Future Analyses Regarding WIPP Event
140704	7/1/2014	Oba Vincent	DOE CBFO	Ricardo Maestas	NMED	1pm Call today
140705	7/1/2014	Michael Brandt/Peter Maggiore	LANS/EPO	Ryan Flynn	NMED	Addendum to the Hazardous Waste Facility Permit Reporting on Instances of Noncompliance and Releases for FY 2012 and
140706	7/2/2014	Ricardo Maestas	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
140707	7/2/2014	Jose Franco	DOE CBFO	John kieling	NMED	Transmittal of Audit Plan and Notification of Assigned Auditors for CBFO Certification Audit A-14-26, SNL/CCP TRU Waste Characterization Activities for RH Waste
140708	7/2/2014	Dennis Miehls	DOE CBFO	Jim Todd	DOE SNL	Transmittal of the Audit Plan for Recertification Audit A-14-26, SNL/CCP TRU Waste Characterization Activities for RH Waste
140709	7/3/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Request for Additional Extension of Storage time
140710	7/7/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Supplement to Report of Implementation of the Contingency Plan on April 11, 2014
140711	7/8/2014	Paivi Nettamo	WIPP	Distribution		WIPP Updte: July 8, 2014
140712	7/8/2014	Ricardo Maestas	NMED	Ryan Flynn	NMED	WIPP Information - For Call today
140713	7/8/2014	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - July 2014
140714	7/9/2014	Danny Nichols	ITG	Brian Monson	IDEQ	Transmittal of Clean Copy Pages for Class 1 Permit Modification Request for the Advanced Mixed Waste Treatment
140715	7/9/2014		Carlsbad Current Argus	Distribution		Top Government Official Meets with Workers at WIPP
140716	7/9/2014	Matt LaBarge	WCS	Hart Greenwood	Technical Specialists	Addition of D0001 Waste Code to Waste Profiles WP-019745 and WP-019746
140717	7/10/2014	Martin Simon	NMED	Susan Lucas-Kamat	NMED	WIPP Meeting Notes
140718	7/10/2014	Jose Franco	DOE CBFO	John kieling	NMED	Postponement of Recertification Audit A-14-19. LANL/CCP
140719	7/10/2014	Dennis Miehls	DOE CBFO	David Nickless	LAFO	Postponement of Recertification Audit A-14-19, LANL/CCP
140720	7/10/2014	Jose Franco	DOE CBFO	John kieling	NMED	Monthly Summarization Report for site Generated Nonconformance Reports, June 2014
140721	7/10/2014		LANL		File	Evaluation of the Effect of Elevated Temperatures on the Waste Containers in Room 7 Panel 7 to Determine if an Additional Reaction Hazard has been Introduced LA-UR-14-23994
140722	7/11/2014	Wren Stenger	EPA	Jose Franco	DOE CBFO	EPA Approval of Additional Extension of Storage Time for PCBs
140723	7/11/2014	Court of appeals		File		In the Matter of the Application for a Class 2 Modification for Shielded Containers for RH TRU Waste at WIPP
140724	7/11/2014	Dennis Miehls	DOE CBFO	Jim Todd	SNL	Transmittal of Surveillance Report S-14-33, SNL/CCP VE & DTC Operations
140725	7/11/2014	Jose Franco/Robert McQuinn	DPE CBFO/NWP	John Kieling	NMED	Bi-Weekly Report for the Period Ending June 29, 2014, as Requested per Item 18 of the May 12, 2014 NMED Administrative Order
140726	7/11/2014	Paivi Nettamo	WIPP	Distribution		WIPP Update: July 11, 2014
140727	7/14/2014	Ryan Flynn	NMED	Jose Franco/Robert McQuinn	DOE CBFO/NWP	Request for Additional Extension of the Waste Handling Building Storage Time
140728	7/14/2014	George Basabilvazo	WIPP	Trais Kliphuis	NMED	Update - July 14
140729	7/14/2014	George Basabilvazo	WIPP	Trais Kliphuis	NMED	No Entry Today
140730	7/14/2014	Dennis Miejls	DOE CBFO	David Nickless	LASO	Notification of Recertification Audit A-14-19, LANL/CCP

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
140731	7/14/2014	Dennis Miehls	DOE CBFO	Jon hoff	NWP	CBFO Evaluation and Rejection of the CAP for CAR 14-041 Identified During Surveillanace S-14-20, SRS/CCP Radiological Characterization of Sealed Sources Activities
140732	7/14/2014	Jose Franco	DOE CBFO	John Kieling	NMED	Transmittal of the Audit Plan and Notification of Assigned Auditors for CBFO Recertification Audit A-14-09, LANL/CCP
140733	7/15/2014	Paivi Nettamo	WIPP	Distribution		WIPP Update: July 15, 2014
140734	7/15/2014	Dale Bignell	WIPP	Trais Kliphuis	NMED	WIPP Information - For Call Today
140735	7/16/2014	Ricardo Maestas	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today
140736	7/16/2014	Jose Franco	DOE CBFO	Peter Maggiore	LASO	LANL CCP Certification
140737	7/16/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for June 2014
140738	7/17/2014	John Kieling	NMED	Jose Franco/Robert McQuinn	DOE CBFO/NWP	NMED Review of final Audit report, Hanford site/ CCP Audit A-14-16
140739	7/18/2014	Dennis Miehls	DOE CBFO	Jon Hoff	NWP	CBFO Evaluation and Rejection of the CAP for CAR 14-042 from Surveillance S-14-20, SRS/CCP Radioligical Characterization of Sealed Sources Activities
140740	7/18/2014	Tim Runyon	WIPP	Distribution		WIPP Update: July 18, 2014
140741	7/18/2014	Joseph Main	US Dept of Labor	Senator tom Udall	U S Senate	Regarding Mine Safety
140742	7/21/2014	Trais Kliphui	NMED	Ryan Flynn	NMED	Entry 7/18
140743	7/21/2014	Dennis Miehls	DOE CBFO	Jon Hoff	NWP	CBFO Evaluation and Acceptance of the CAP for CBFO CAR 14-044 Resulting from Audit A-14-18. INL/CCP
140744	7/22/2014	Tim Runyon	WIPP	Distribution		WIPP Update: July 22, 2014
140745	7/22/2014	Ricardo Maestas	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today
140746	7/22/2014	Trais Kliphuis	NMED	Ricardo Maestas	NMED	Ruling
140747	7/23/2014	Dennis Miehls	DOE CBFO	Herbert Crapse	DOE SR	Transmittal Surveillance Report S-14-20, SRS/CCP Radiological Characterization of Sealed sources
140748	7/24/2014	Dennis Miehls	DOE CBFO	Jon hoff	NWP	CBFO Evaluation and Acceptance of the CAP for CBFO CAR 14-046 from Audit A-14-18, INL CCP
140749	7/24/2014	Steve Pullen	NMED	John Kieling	NMED	LANL/WIPP - RH Comm Reports
140750	7/24/2014	Dennis Miehls	DOE CBFO	David Nickless	LAFO	Notification of Surveillance S-14-44, LANL/CCP Recertification of CH TRU Waste Characterization Activities using NDA
140751	7/24/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Bi-Weekly Report for the Reporting Period Ending July 13, 2014 as Requested per Item 18 of the May, 12, 2014, NMED Administrative Order
140752	7/26/2014	Trais Kliphuis	NMED	Ryan flynn	NMED	WIPP Status
140753	7/28/2014	Tim Runyon	WIPP	Distribution		WIPP Update: July 28, 2014
140754	7/29/2014	Tim Runyon	WIPP	Distribution		WIPP Update: July 29, 2014
140755	7/29/2014	George Basabilvazo	DOE CBFO	Jennifer Pruitt	GWQB	Semiannual Discharge Monitoring Report for January 1, 2014
140756	7/29/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	8:30 Call summary
140757	7/29/2014	Trais Kliphuis	NMED	Ryan flynn	NMED	WIPP Information - For Call Today

WIPP Index as of September 30, 2026
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AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
140758	7/30/2014	Steve Holmes	NMED	Trais Kliphuis	NMED	2013 WIPP Annual Inspection Conclusions
140759	7/30/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John kieling	NMED	Written Notice Regarding Application of EPA Hazardous Waste Number D001 to Some Nitrate Salt Bearing Waste Containers
140760	7/31/2014	Luciana Vigil-Holterman	LANL	John Kieling	NMED	ADESH-14-052 Written Notice Regarding Application of EPA Haz Waste No D0001 LANL
140761	7/31/2014	Dennis Miehls	DOE CBFO	Jon hoff	NWP	Transmittal of CBFO Surveillance Report S-14-43, 413 ISOCS
140762	7/31/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	8:30 Call Notes
140801	8/4/2014	Paul Gomez	WIPP	Ricardo Maestas	NMED	Call-in Information for Audit A-14-25 SNL-CCP
140802	8/5/2014	Ryan Flynn	NMED	Jose Franco/Robert McQuinn	DOE CBFO/NWP	WIPP Nitrate Salt Bearing Waste Container Isolation Plan
140803	8/5/2014	Tim Runyon	WIPP	Distribution		WIPP Update: August 5, 2014
140804	8/5/2014	Trais Kliphuis	NMED	Ricardo Maestas	NMED	LANL Audit
140805	8/5/2014	Coleman Smith	NMED	File		Observer Inquiry Form
140806	8/5/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today
140807	8/5/2014		KOB	File		Senators say feds put WIPP Workers at Risk
140808	8/6/2014	Dennis Miehls	DOE CBFO	Jon Hoff	NWP	Approval of the CAPs for CBFO CARs 14-048, 14-049, 14-050 from CBFO Surveillance S-14-33
140809	8/6/2014	Jose Franco	DOE CBFO	Ricardo Maestas	NMED	NMED Letter Re: WIPP Nitrate Salt Waste Isolation Plan
140810	8/7/2014	Ryan Flynn	NMED	Charles McMillan/Kimberly Lebak	LANL/DOE	LANL Nitrate Salt Bearing Waste Container Isolation Plan
140811	8/7/2014	Ryan Flynn	NMED	Jose Franco/Robert McQuinn	DOE CBFO/NWP	WIPPNitrate Salt Bearing Waste Container Isolation Plan
140812	8/7/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today
140814	8/7/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call today
140813	8/8/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John kieling	NMED	Bi-Weekly Report for the Reporting Period Ending July 27, 2014, as Requested per Item 18 of the May 12, 2014, NMED Administrative Order
140815	8/8/2014	Tim Runyon	WIPP	Distribution		WIPP Update: August 8, 2014
140816	8/8/2014	Dennis Miehls	DOE CBFO	Trais Kliphuis	NMED	Teleconference Regarding Audit Summary Category Groups
140817	8/8/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today
140818	8/8/2014	Russ Patterson	WIPP	Trais Kliphuis	NMED	Action Item 95 Document
140819	8/12/2014	Jose Franco	DOE CBFO	Laura Wilkerson	DOE Oak ridge	Expansion to the ORNL-CCP Recertification Audit A-14-03 to Include the Tier 1 Approval of CH Summary Category Group S3000 Solids
140820	8/12/2014	Paivi Nettamo	WIPP	Distribution		WIPP Update: August 12, 2014
140821	8/12/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today
140822	8/12/2014	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for site Generated Nonconformance Reports, July 2014

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
140823	8/13/2014	Jose Franco	DOE CBFO	Pete Maggiore	LANL	Revised CCP - LANL Certification
140824	8/13/2014	Martin Navarrete	DOE CBFO	Jon Hoff	NWP	Surveillance S-14-29 of the NWP Procurement (Supporting Recovery Activities)
140825	8/13/2014	Ricardo Maestas	NMED	Mike Brown	WIPP	NMED Observer Inquiry
140826	8/14/2014	Dennis Miehls	DOE CBFO	Jon Hoff	NWP	Acceptance of the Revised CAP for CAR 14-042 from Surveillance S-14-20
140827	8/14/2014	Russ Patterson	WIPP	Trais Kliphuis	NMED	Drawings and Spec for Project REACH
140828	8/14/2014	Ricardo Maestas	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today
140829	8/15/2014	Martin Navarrete	DOE CBFO	Dale Dietzel	DOE CH	Audit Plan for Recertification Audit A-14-20, ANL/CCP Transuranic Waste Characterization Activities for RH Waste
140830	8/15/2014	Jose Franco	DOE CBFO	john Kieling	NMED	Transmittal : Final Audit Report for CBFO Audit A-14-18, INL/CCP TRU Waste Characterization and Certification
140831	8/15/2014	Tim Runyon	WIPP	Distribution		WIPP Update: August 15, 2014
140832	8/15/2014	Martin Navarrete	DOE CBFO	Benjamine Roberts	DOE ID	Recertification Audit A-15-01 of the AMWTP Transuranic Waste
140833	8/15/2014	Jose Franco	DOE CBFO	John Kieling	NMED	Audit Plan and Notification of Assigned Auditors for CBFO Audit A-14-20 of the ANL CCP
140834	8/15/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for July 2014
140835	8/15/2014	Jose Franco	DOE CBFO	John Kieling	NMED	Transmittal of audit Plan and Notification of Assigned Auditors for CBFO Audit A-15-01 of the Advanced Mixed Waste Treatment Project
140836	8/15/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	Update on the Entries
140837	8/18/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	2nd Supplement to Report of Implementation of the WIPP
140838	8/18/2014	Trais Kliphuis	NMED	Ricardo Maestas	NMED	July QA Audit of CBFO - 2 concerns
140839	8/18/2014	Coleman Smith	NMED	Trais Kliphuis	NMED	LANL TWA?
140840	8/19/2014	Martin Navarete	DOE CBFO	Laura Wilkerson	DOE OR	Transmittal of Interim Audit Report A-14-29, ORNL/CCP VE and MILCC2 NDA Activities
140841	8/19/2014	Dennis Miehls	DOE CBFO	Jon Hoff	NWP	Issuance of CAR 14-057 Identified During audit A-14-26
140842	8/19/2014	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - August 2014
140843	8/21/2014	Russ Patterson	WIPP	Trais Kliphuis	NMED	WIPP Information - For Call today
140844	8/21/2014	Dennis Miehls	DOE CBFO	J R Stroble	DOE CBFO	Notification of Audit A-14-23, CBFO Performance Demonstration Program
140845	8/21/2014	Alison Dorries	LANL	John Kieling	NMED	Notification of Waste Characterization Discrepancy Regarding Application of EPA Hazardous Waste Number D001 to Nitrate Salt Bearing Waste Containers Shipped Off Site from LANL
140846	8/22/2014	Dennis Miehls	DOE CBFO	Jon hoff	NWP	Acceptance of the Revised CAP for CAR 14-041 Resulting from Surveillance S-14-20, SRS/CCP Radiological Characterization of Sealed Source Activities
140847	8/22/2014	Trais Kliphuis	NMED	Dennis Miehls	DOE CBFO	NMED Observer Inquiry
140848	8/22/2014	Trais Kliphuis	NMED	Dennis Miehls	DOE CBFO	NMED Observer Inquiry

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
140849	8/22/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	LANL Audit summary and Possible OI
140850	8/22/2014	George Basabilvazo	DOE CBFO	Trais Kliphuis	NMED	WIPP Information - For Call Today
140851	8/22/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John kieling	NMED	Bi-Weekly Report for the Reporting Period Ending august 10, 2014, as Requested per Item 18 of the May 12, 2014 NMED Administrative Order
140852	8/25/2014	Jose Franco	DOE CBFO	John kieling	NMED	Transmittal of the Final Report for CBFO Audit A-14-29 of the ORNL/CCP
140853	8/26/2014	Trais Kliphuis	NMED	Ricardo Maestas	NMED	WIPP Information - For Call Today
140854	8/26/2014	Trais Kliphuis	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today
140855	8/26/2014	Dennis Miehls	DOE CBFO	Jon Hoff	NWP	Verification and Acceptance of Corrective Actions for CAR 14-044 from Audit A-14-18, INL/CCP
140856	8/26/2014	Dennis Miehls	DOE CBFO	Jon Hoff	NWP	Evaluation of the CAP for CBFO CAR 14-047 Resulting from CBFO Audit A-14-18
140857	8/26/2014	Jose Franco/Robert McQuinn	DOE/CBFO/NWP	John Kieling	NMED	Notification of Planned Physical Alteration to the Permitted
140858	8/27/2014		DOE	File	NMED	Corrective Action Plan for EMH Accident Investigation Report Underground Salt Truck Fire at WIPP February 5, 2014
140859	8/27/2014	Don Hancock		Trais Kliphuis	NMED	WIPP
140860	8/27/2014	Trais Kliphuis	NMED	Russ Patterson	WIPP	Southwest Research Test Results
140861	8/29/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Request for Additional Extension of Storage Time
140862	8/29/2014	Ryan Flynn	NMED	Jose Franco/Robert McQuinn	DOE CBFO/NWP	Amendment to reporting Requirements Pertaining to Administrative Orders Dated February 27, 2014 and May 12,
140901	9/2/2014	Tim Runyon	WIPP	Distribution		WIPP Update: September 2, 2015
140902	9/2/2014	Ricardo Maestas	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today
140903	9/3/2014	John Kieling	NMED	Jose Franco/Robert McQuinn	DOE CBFO/NWP	Fee Assessment Audit Reports Review for INL/CCP (A-14-18)
140904	9/4/2014	J R Stroble	DOE CBFO	Michael Brown	CBFO QA Division	CBFO TSTD Response to Evaluation of Impact for Accelerated CAR 14-043
140905	9/4/2014	Michael Brown	DOE CBFO	Trais Kliphuis	NMED	CBFO Responses to the Observer Inquiry Regarding Acceptable Knowlaedge
140906	9/5/2014	Ricardo Maestas	NMED	Ryan Flynn	NMED	Thursday, 9-4-2014 Call Summary
140907	9/5/2014	Dennis Miehls	DOE CBFO	James Todd	DOE SNL	Interim Audit Report A-14-26, SNL/CCP Characterization and
140908	9/5/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Information Requested by NMED Regarding the WIPP Nitrate Salt Bearing Waste Container Isolation Plan Dated August 7,
140909	9/5/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Bi-Weekly Report for the Reporting Period Ending August 24, 2014 as Requested per Item 18 of the May 12, 2014 NMED Administrative Order
140910	9/5/2014	Tim Runyon	WIPP	Distribution		WIPP Update: September 5, 2014
140911	9/9/2014	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, August 2014

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
140912	9/9/2014	Tim Runyon	WIPP	Distribution		WIPP Update: September 9, 2014
140913	9/9/2014	Anthony Stone	DOE CBFO	Trais Kliphuis	NMED	WIPP Information - For Call Today
140914	9/10/2014	Ryan Flynn	NMED	Jose Franco/Robert McQuinn	DOE CBFO/NWP	Request for additional Extension of the Waste Handling Building Storage Time
140915	9/12/2014	Tim Runyon	WIPP	Distribution		WIPP Update: September 12, 2014
140916	9/15/2014	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Assessement Schedule - September 2014
140917	9/15/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for August 2014
140918	9/15/2014	Ricardo Maestas	NMED	John Kieling	NMED	WIPP Site Update
140922	9/15/2014	Anthony Stone	DOE CBFO	Ricardo Maestas	NMED	Amendment to Reporting Requirements Pertaining to 2-27-14 and 5-12-14 NMED Administrative Orders
140919	9/16/2014	Russ Patterson	DOE CBFO	Trais Kliphius	NMED	WIPP Information - For Call Today
140920	9/16/2014	Russ Patterson	DOE CBFO	Coleman Smith	NMED	Recent MSHA Citations
140921	9/17/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Update to Information Provided to NMED Re WIPP Nitrate Salt Bearing Waste Container Isolation Plan Dated September 5,
140923	9/17/2014	John Kieling	NMED	Jose Franco/Robert McQuinn	DOE CBFO/NWP	Supplemental RCRA Permit Fees
140924	9/17/2014	John Kieling	NMED	Jose Franco/Robert McQuinn	DOE CBFO/NWP	Fee Assessment Audit Reports Review for ORNL/CCP (A-14-29)
140925	9/19/2014	Tim Runyon	WIPP	Distribution		WIPP Update: September 19, 2014
140926	9/19/2014	Dennis Miehls	DOE CBFO	David Nickless	LAFO	Interim Audit Report A-14-19 LANL/CCP TRU
140927	9/23/2014	Tim Runyon	WIPP	Distribution		WIPP Update: September 23, 2014
140928	9/23/2014	Russ PAtterson	DOE CBFO	Trais Kliphuis	NMED	WIPP Information - For Call Today
140929	9/23/2014	Russ Patterson	DOE CBFO	Trais Kliphuis	NMED	WIPP Information - for Call Today (11:20)
140930	9/24/2014	Ryan Flynn	NMED	Jose Franco/Robert McQuinn	DOE CBFO/NWP	Draft Underground Compliance Plan
140931	9/25/2014	Dennis Miehls	DOE CBFO	Herbert Craspe	DOE SR	Surveillance S-15-06, SRS/CCP RTR and NDA Characterization Processes
140932	9/25/2014	Jose Franco	DOE CBFO	Distribution		SRS-CCP CH & RH Recertification Audit A-14-04 & the Expansion to Include the Tier 1 Approval
140933	9/25/2014	John Kieling	NMED	Jose Franco/Robert McQuinn	DOE CBFO/NWP	Clarification of august 29, 2014 Amendment to reporting Requirements Pertaining to Admin Orders Dated 2-27-2014 & 5-12-2014
140934	9/26/2014	Ricardo Maestas	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today
140935	9/29/2014	Jonathan Edwards	EPA	Jose Franco	DOE CBFO	EPA Begun the completeness Review of the March 2014 Compliance Recertification application
140936	9/29/2014	Dennis Miehls	DOE CBFO	Jon Hoff	NWP	Approval of Revised CAP for CBFO CAR 14-047 from Audit A-14-18, INL CCP
140937	9/30/2014	Russ Patterson	DOE CBFO	Trais Kliphuis	NMED	WIPP Information - For Call Today
140938	9/30/2014	Tim Runyon	WIPP	Distribution		WIPP Update: September 30, 2014

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
140939	9/30/2014		WIPP		NMED	WIPP Recovery Plan
140940	9/30/2014	Susan Lucas-Kamat	NMED	Ricardo Maestas	NMED	Photos of Stormwater Ponds at WIPP
140941	9/30/2014	J R Stroble	DOE CBFO	Ricardo Maestas	NMED	Responses to Request for Information
140942	9/30/2014	Jose Franco	DOE CBFO	Distribution		Annual Site Environmental Report for 2013
140943	9/30/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Information Re the WIPP Nitrate Salt Bearing Waste Container Isolation Plan
141001	10/1/2014	Martin Navarrete	DOE CBFO	Jon Hoff	NWP	Issuance of CARs 14-061 and 14-062 Identified During Audit A-14-20
141002	10/1/2014	Jonathan Edwards	EPA	Jose Franco	DOE CBFO	EPA Reports Pertaining to Radiological Incident
141003	10/1/2014	Jose Franco	DOE CBFO	John Kieling	NMED	Transmittal Hazardous Waste Facility Permit Attachment C6 Audit Plan for Recertification Audit A-15-02 of the SRS CCP Transuranic Waste Characterization and Certification Program
141004	10/1/2014	Dennis Miehls	DOE CBFO	Jon Hoff	NWP	Approval of the CAP for CBFO CAR 14-057 from Audit A-14-26 SNL CCP
141005	10/1/2014	Dennis Miehls	DOE CBFO	Herbert Crapse	DOE SR	Recertification Audit A-15-02 of the SRS/CCP Transuranic
141006	10/1/2014	Rick Chavez	WIPP	Trais Kliphuis	NMED	Testing for Ignitability Characteristic
141007	10/1/2014	Ricardo Maestas	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today
141008	10/2/2014	Dennis Miehls	DOE CBFO	Herbert Crapse	DOE SR	Recertification Audit A-15-02 of the SRS?CCP Transuranic
141009	10/2/2014	Jose Franco	DOE CBFO	Benjamine Roberts	DOE ID	Expansion to the INL/CCP Recertification Audits A-13-18 & A-13-19 to Include the EPA Tier 1 Approvals for the Remote-Handles
141010	10/2/2014	George Basabilvazo	DOE CBFO	Trais Kliphuis	NMED	WIPP Information - Entry into Panel 7 Room 7
141011	10/3/2014	Tim Runyon	WIPP	Distribution		WIPP Update: October 3, 2014
141012	10/3/2014	Martin Navarrete	DOE CBFO	Dale Dietzel	DOE CH	Interim Audit Report A-14-20, ANL/CCP TRU Waste Characterization and Certification
141013	10/6/2014	Jose Franco	DOE CBFO	John Kieling	NMED	Review of Advanced Mixed Waste Treatment Project Waste Stream Profile Form Number BN510.4, Supercompacted Debris
141014	10/6/2014	Michael Brown	DOE CBFO	Distribution		CBFO Semi-Annual CAR Trend Analysis Report for January 1 thru June 30, 2014
141015	10/7/2014	Russ Patterson	DOE CBFO	Trais Kliphius	NMED	WIPP Information - For Call today
141016	10/7/2014	Dennis Miehls	DOE CBFO	Jon Hoff	NWP	Vertification and Acceptance of Corrective Actions for CARs 14-047 from Audit A-14-18, INL/CCP
141017	10/7/2014	Tom Blaine	NMED	jose Franco/Robert McQuinn	DOE CBFO/NWP	Modification to May 20, 2014 Administrative ORder
141018	10/7/2014	Tim Runyon	WIPP	Distribution		WIPP Update: October 7, 2014
141019	10/7/2014	Martin Navarrete	DOE CBFO	Jon Hoff	NWP	Notification and Plan for CBFO Surveillance S-15-03, NWP Compliance with DOE Order 420.1C, Attachment 2, Chapter II, Fire Protection
141020	10/8/2014	George Basabilvazo	DOE CBFO	Ryan Flynn	NMED	Summary of the Call

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
141021	10/8/2014	Federal Register		Distribution		Criteria for the Certification and Recertification of the WIPP Compliance with the Disposal Regulations; Panel Closure Redesign
141022	10/8/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	WIPP Nitrate Salt Bearing Waste Container Isolation Plan Implementation Update, October 7, 2014
141023	10/9/2014	Dennis Miehls	DOE CBFO	Jon Hoff	NWP	Notification of audit A-15-03, NWP, LLC WIPP Biota/Land Management, VOC/Hydrogen/Methane Monitoring, GW
141023.5	10/9/2014	Steve Kouba/Brent Blunt	EM Envir.Mgt/URS		NMED	Draft Discussion of Recovery Driven Ventilation Changes and
141024	10/10/2014	Jose Franco	DOE CBFO	John Kieling	NMED	CBFO Monthly Summarization Report for Site-Generated NCRs, September 2014
141025	10/10/2014	John Kieling	NMED	Jose Franco/Robert McQuinn	DOE CBFO/NWP	NMED Approval of the ORNL/CCP Final Audit Report, Audit A-14-29
141026	10/10/2014	George Basabilvazo	DOE CBFO	Trais Kliphuis	NMED	Exhaust Stion
141027	10/10/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	WIPP Nitrate Salt Bearing Waste Container Isolation Plan Implementation Update, October 9, 2014
141028	10/15/2014	George Basabilvazo	DOE CBFO	John Kieling	NMED	Transmittal of the WIPP Master Document List October 2014 Update
141029	10/15/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	WIPP Nitrate Salt Bearing Waste Container Isolation Plan
141029.5	10/15/2014	Rick Chavez	WIPP	Ricardo Maestas	NMED	Summary of the October 14, 2014 Conference Call
141030	10/15/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Monthly Report for the Reporting Period Ending September 30, 2014, as Required by NMED Administrative Orders Dated February 27, 2014 and May 12, 2014, and as Amended by NMED Directive Dated August 29, 2014
141031	10/16/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for September 2014
141032	10/17/2014	Rick Chavez	WIPP	Ricardo Maestas	NMED	Summary of the October 16, 2014 Conference Call
141033	10/17/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	WIPP Nitrate Salt Bearing Waste Container Isolation Plan
141034	10/17/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Submittal of 2014 CH Bay Surge Storage Summary Report
141035	10/17/2014	Tim Runyon	WIPP	Distribution		WIPP Update; October 17, 2014
141036	10/20/2014	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - October 2014
141037	10/21/2014	Russ Patterson	DOE CBFO	Trais Kliphuis	NMED	WIPP Information - For Call Today
141038	10/21/2014	Tom Peake	EPA	J R Stroble	DOE CBFO	Approval of the Mobile In situ Object Counting System Large Container Counter-2 Unit
141039	10/21/2014	Tim Runyon	WIPP	Distribution		WIPP Update: October 21, 2014
141040	10/21/2014	Martin Navarrete	DOE CBFO	Benjamine Roberts	DOE ID	Issuance of CARs 15-002, 15-003, 15-004 & 15-005 Identified During Audit A-15-01
141041	10/21/2014	Ricardo Maestas	NMED	Ryan Flynn	NMED	WIPP Information - For Call today
141042	10/22/2014	George Basabilvazo	DOE CBFO	Ricardo Maestas	NMED	860 A Fan - Preliminary Information
141043	10/22/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	WIPP Nitrate Salt Bearing Waste Container Isolation Plan
141044	10/22/2014	George Basabilvazo	DOE CBFO	Ricardo Maestas	NMED	Summary of October 21, 2014 Conference Call

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
141046	10/23/2014	Tim Runyon	WIPP	Distribution		WIPP Update: October 23, 2014
141045	10/23/2014	Ricardo Maestas	NMED	Ryan Flynn	NMED	Thursday, 10/21 Intermal Management Briefing
141047	10/23/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Transmittal of the Semi-Annual Volatile Organic Compound,
141048	10/23/2014	Jose Franco	DOE CBFO	John Kieling	NMED	Transmittal of the Final Audit Report for CBFO Audit A-14-19 of the LANL/CCP
141049	10/24/2014	John Kieling	NMED	Jose Franco/Robert McQuinn	DOE CBFO/NWP	2014 Annual Fee
141050	10/24/2014	Jose Frando/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Transmittal of the Mine Ventilation Rate Monitoring Annual
141051	10/24/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	WIPP Nitrate Salt Bearing Waste Container Isolation Plan
141052	10/24/2014	Don Hancock	SWRIC	EPA	People	Initial Comments Regarding Completeness and Accuracy of the Compliance Recertification Application Submitted by DOE
141053	10/24/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Transmittal of the WIPP Annual report
141054	10/24/2014	Rick Chavez	WIPP	Ricardo Maestas	NMED	Summary of the October 23, 2014 Conference Call
141055	10/28/2014	Tim Runyon	WIPP	Distribution		WIPP Update: October 28, 2014
141056	10/28/2014	Dennis Miehls	DOE CBFO	Jon Hoff	NWP	Transmittal of Surveillance Report S-14-45, Mockup of the Assembly, Operation and Disassembly of the REACH
141057	10/28/2014	Russ Patterson	DOE CBFO	Trais Kliphuis	NMED	WIPP Information - For Call today
141058	10/29/2014	George Basabilvazo	DOE CBFO	Ricardo Maestas	NMED	Summary of the October 28, 2014 Conference Call
141059	10/29/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	WIPP Nitrate Salt Bearing Waste Container Isolation Plan
141060	10/29/2014	Martin Navarrete	DOE CBFO	Jon Hoff	NWP	Notification and Plan for CBFO Surveillance S-15-09, NWP Internal Audit I15-01, CCP/ORNL
141061	10/29/2014	Martin Navarrete	DOE CBFO	Jon Hoff	NWP	Audit A-15-10, Procurement (Supporting Recovery Activities)
141062	10/29/2014	Jose Franco	DOE CBFO	Ryan Flynn	NMED	WIPP Biennial Environmental Compliance Report for Reporting
141063	10/30/2014	Martin Navarrete	DOE CBFO	Benjamine Roberts	DOE ID	Interim Audit Report for Recertification Audit A-15-01 of the
141064	10/30/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Revision 1 of the Underground Compliance Plan as Requested per Item 17a of the May 12, 2014 NMED Administrative Order and Revised per NMED Letter Dated September 24, 2014
141065	10/31/2014	George Basabilvazo	DOE CBFO	Ricardo Maestas	NMED	Summary of the October 30, 2014 Conference Call
141066	10/31/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	WIPP Nitrate Salt Bearing Waste Container Isolation Plan
141067	10/31/2014	Dennis Miehls	DOE CBFO	Herbert Crapse	DOE SR	Surveillance S-15-06 of the SRS/CCP Nondestructive Assay and Real Time Radiography Processes and Equipment
141101	11/3/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John kieling	NMED	Request for Additional Extension of Storage time
141102	11/3/2014	Robert McQuinn	NWP	John Kieling	NMED	Pending change Related to Operational control
141103	11/4/2014	Russ Patterson	DOE CBFO	Trais Kliphuis	NMED	WIPP Information - For Call Today
141104	11/4/2014	Jose Franco	DOE CBFO	John Kieling	NMED	Transmittal of the final audit Report for ANL/CCP Recertification Audit A-14-20
141105	11/4/2014	Jose Franco	DOE CBFO	John Kieling	NMED	Transmittal of CBFO Responses to NMED Comments on the Fianl Audit Report for Recertification Audit A-14-29 of thr
141106	11/5/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	WIPP Salt Nitrate Bearing Waste Container Isolation Plan

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
141107	11/5/2014	Tom Peake	EPA	J R Stroble	DOE CBFO	Approval of Tier 1 Change
141108	11/6/2014	R R Chavez	NWP	James Valdez	NMED	Transmittal of Payment for the RCRA FY 2015 Supplemental
141109	11/6/2014	Tim runyon	WIPP	Distribution		WIPP Update: November 6, 2014
141110	11/7/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Notification of Class 1 Permit Modification
141111	11/7/2014	Ryan Flynn	NMED	Jose Franco/Robert McQuinn	DOE CBFO/NWP	Approval Request for Additional Extension of the Waste Handling Building Storage Time
141112	11/7/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	WIPP Nitrate Salt Bearing Waste Container Isolation Plan
141113	11/10/2014	Tom PEake	EPA	J R Stroble	DOE CBFO	Approval for a T1 Change to Add Visual Examination for Summary Category Group S4000 & S5000
141114	11/10/2014	Tom Peake	EPA	J R Stroble	DOE CBFO	Approval of Tier 1 Change RH TRU Waste Stream IN-ID-BTO-030 Lot 3 at INL
141115	11/12/2014	Ricardo Maestas	NMED	Ryan Flynn	NMED	Use this Version, I Forgot something - WIPP Information - For Call Today
141116	11/12/2014	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Summarization for Site Generated Nonconformance Reports, October 2014
141117	11/13/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Monthly Report for the Reporting Period Ending October 31, 2014 as Requested by NMED Administrative Orders Dated February 27, 2014 and May 12, 2014 and as Amended by NMED Directive Dated August 29, 2014
141118	11/13/2014	Dennis Miehls	DOE CBFO	Jon Hoff	NWP	Verification and Acceptance of Completion of Corrective Actions
141119	11/13/2014	Dennis Miehls	DOE CBFO	Jon Hoff	NWP	Verification and Acceptance of Completion of Corrective Actions
141120	11/14/2014	Dennis Miehls	DOE CBFO	Jon Hoff	NWP	Transmittal of Report for CBFO Audit A-15-03
141121	11/14/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	WIPP Nitrate Salt Bearing Waste Container Isolation Plan
141122	11/17/2014	Citizen		Ryan Flynn	NMED	Public Comment Letter
141123	11/17/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Transmittal of the 2014 Waste Minimization Report
141124	11/18/2014	Russ Patterson	DOE CBFO	Trais Kliphius	NMED	WIPP Information - For Call today
141125	11/18/2014	Jose Franco	DOE CBFO	John kieling	NMED	Transmittal of the final Audit Report for CBFO Audit A-14-26, SNL/CCP TRU Waste Characterization and Certification
141126	11/19/2014	Dennis Miehls	DOE CBFO	Jon Hoff	NWP	Issuance of CAR 15-011 Identified During Audit A-15-02
141127	11/19/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	WIPP Nitrate Salt Bearing Waste Container Isolation Plan
141128	11/19/2014	Tim runyon	WIPP	Distribution		WIPP Update: November 19, 2014
141129	11/19/2014	Martin Navarrete	DOE CBFO	Jon Hoff	NWP	Approval of the CAP for CAR 14-061, Resulting from Audit A-14-20 ANL/CCP Characterization & Certification Activities for RH TRU Waste, Conducted September 16-18, 2014
141130	11/21/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	WIPP Nitrate Salt Bearing Waste Container Isolation Plan
141131	11/21/2014	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - November 2014
141132	11/25/2014	Ricardo Maestas	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today
141133	11/25/2014	Jose Franco/Robert MMcQuinn	DOE CBFO/NWO	John Kieling	NMED	Transmittal of the WIPP 2014 Annual Culebra GW Report
141134	11/25/2014	Ricardo Maestas	NMED	Ryan Flynn	NMED	WIPP Information - For Call today

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
141135	11/25/2014	Jose Franco	DOE CBFO	John Kieling	NMED	Transmittal of the Final Audit Report for Recertification Audit A-15-01 of the Advanced Mixed Waste Treatment Project
141136	11/26/2014	Jose Franco	DOE CBFO	Laura Wilkerson	DOE Oak Ridge	Expansion to the ORNL/CCP Recertification Audit A-14-03 to Include Audit A-14-29 & the Tier 1 Approval for Mobile ISOCS
141137	11/26/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	WIPP Nitrate Salt Bearing Waste Container Isolation Plan
141138	11/26/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Procedure Change report for October 2014
141139	11/26/2014	Jose Franco	DOE CBFO	John Kieling	NMED	Review of Advanced Mixed Waste Treatment Project Change Notice #1 for Waste Stream Profile Numer BN510.4, Supercompacted Debris Waste
141201	12/1/2014	Jose Franco	DOE CBFO	Wren Stenger	EPA	Request for Additional Extension of the PCB Storage time
141202	12/1/2014	Martin Navarrete	DOE CBFO	Jon Hoff	NWP	Review and Verification of Corrective Actions Submitted in Response to CAR 14-061
141203	12/1/2014	Martin Navarrete	DOE CBFO	Jon hoff	NWP	Verification and Acceptance of corrective Actions for CAR 14-062 Identified During Audit A-14-20, ANL CCP
141203.5	12/1/2014	R Chavez	NWP	James Valdez	NMED	Annual Fee
141204	12/2/2014	Ricardo Maestas	NMED	Ryan flynn	NMED	WIPP Information - For Call today
141205	12/2/2014	Martin Navarrete	DOE CBFO	Jon Hoff	NWP	Transmittal of surveillance Report S-15-09, NWP QA Audit 115-01, CCP at ORNL
141206	12/2/2014	Ryan flynn	NMED	Jose Franco/Robert McQuinn	DOE CBFO/NWP	Underground Derived Waste Storage Plan
141207	12/2/2014		DOE		NMED	WIPP Recovery Update NNMCAB
141208	12/3/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John kieling	NMED	Nitrate Salt Bearing Waste Container Isolation Plan
141209	12/4/2014	Russ Patterson	DOE CBFO	Trais Kliphuis	NMED	WIPP Information - For Call Today
141210	12/4/2014	Dennis Miehls	DOE CBFO	JonHoff	NWP	Surveillance S-15-14 of the NWP Material Control & Stores Inventory Program
141211	12/4/2014	Tim runyon	WIPP		Distribution	WIPP Update: December 4, 2014
141211.5	12/4/2014	Dennis Miehls	DOE CBFO	Herbert Crapse	DOE SR	Interim Audit Report for Recerification Audit A-15-02 of the SRS CCP
141212	12/5/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWO	john Kieling	NMED	Nitrate Salt Bearing Waste Container Isolation Plan Implementation Program, December 4, 2014
141213	12/6/2014	Jim Winchester	NMED		Distribution	NMED Issues CO to DOE to Protect Safety and success of
141214	12/6/2014	Ryan Flynn	NMED		File	Administrative Order Requiring Compliance and Assessing a Civil Penalty CO 14-21
141214.5	12/6/2014	Ryan Flynn	NMED	Charles McMillan	LANL	Administrative CO HWB-14-20
141214.6	12/6/2014	Ryan Flynn	NMED	Jose Franco/Robert McQuinn	DOE CBFO/NWP	Administrative CO HWB-14-21
141215	12/9/2014	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for site Generated Nonconformance Reports, November 2014
141216	12/9/2014	Russ Patterson	DOE CBFO	Trais Kliphuis	NMED	WIPP Information - For Call Today

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
141217	12/9/2014	Tim Runyon	WIPP		Distribution	WIPP Employees Encounter Odor While Monitoring Waste Containers
141218	12/9/2014	Ryan Flynn	NMED	Jose Franco/Robert McQuinn	DOE CBFO/NWP	Amendment to Reporting Requirements Pertaining to Administrative Orders Dated February 27, 2014, May 12, 2014 &
141219	12/10/2014	Rick Chavez	WIPP	Ryan Flynn	NMED	Summary of the December 9, 2014 Conference Call
141220	12/12/2014	Anthony Stone	DOE CBFO	Ricardo Maestas	NMED	Summary of the December 11, 2014 Conference Call
141221	12/12/2014	Michael Brown	DOE CBFO	Jon Hoff	NWP	Audit Report A-15-10 of NWP Procurement (Supporting Recovery Activities)
141222	12/12/2014	Martin Navarrete	DOE CBFO	Benjamine Roberts	DOE ID	Approval of the CAP for CAR 15-005 Identified During Audit A-
141223	12/15/2014	Tom Peake	EPA	Mike Brown	DOE CBFO	Conducted QA Audit of the NWP QA Program
141224	12/15/2014	John Kieling	NMED	Jose Franco/Robert McQuinn	DOE CBFO/NWP	Fee Assessment Audit Reports Review for ANL/CCP (A-14-20)
141225	12/15/2014	John Kieling	NMED	Jose Franco/Robert McQuinn	DOE CBFO/NWP	Fee Assessment Audit Reports Review for SNL/CCP (A-14-26)
141226	12/15/2014	John Kieling	NMED	Jose Franco/Robert McQuinn	DOE CBFO/NWP	Fee Assessment Audit Reports Review for AMWTP (A-15-01)
141227	12/15/2014	John Kieling	NMED	Jose Franco/Robert McQuinn	DOE CBFO/NWP	Fee Assessment Audit Reports Review for LANL/CCP (A-14-19)
141228	12/15/2014	Martin Navarrete	DOE CBFO	Benjamine Roberts	DOE ID	Approval of CAPs for CARs 15-002, 15-003 & 15-004 Identified During Audit A-15-01
141229	12/16/2014	John Kieling	NMED	Jose Franco/Robert McQuinn	DOE CBFO/NWP	Status of the INL/CCP Final Audit Report, Audit A-14-18
141230	12/16/2014	John Kieling	NMED	Jose Franco/Robert McQuinn	DOE CBFO/NWP	Status of the LANL/CCP Final Audit Report, Audit A-14-19
141231	12/16/2014	Jose Franco/Robert Mcquinn	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for November 2014
141232	12/16/2014	Russ Patterson	DOE CBFO	Trais Kliphuis	NMED	WIPP Information - For Call Today
141233	12/17/2014	George Basabilvazo	DOE CBFO	Ryan Flynn	NMED	Wipp Nitrate Salt Bearing Waste container Isolation Plan - Update for December 16, 2014
141234	12/17/2014	Jonathan Edwards	EPA	Jose Franco	DOE CBFO	Reviewing Biennial Environmental Compliance Report
141235	12/17/2014	Jonathan Edwards	EPA	Jose Franco	DOE CBFO	EPA Conducting Completeness Review of 2014 Compliance Recertification Application
141236	12/18/2014	Tim Runyon	WIPP		Distribution	WIPP Update: December 18, 2014
141237	12/18/2014	Jose Franco	DOE CBFO	John kieling	NMED	Monthly Assessment Schedule - December 2014
141238	12/18/2014	Martin Navarrete	DOE CBFO	Jon hoff	NWP	Surveillance Report S-15-16, 2014 Annual fire Door Inspection
141238.5	12/18/2014		DOE		NMED	Conduct of Maintenance Recovery Plan
141239	12/19/2014	George Basabilvazo	DOE CBFO	Ricardo Maestas	NMED	WIPP Salt Nitrate Bearing Waste Container Isolation Plan - Update for December 18, 2014
141239.5	12/19/2014		DOE		NMED	Review of the WIPP Recovery Plan for Operating Diesel Equipment with Available Underground Airflows

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
141240	12/19/2014	Ricardo Maestas	NMED	Ryan Flynn	NMED	Small Grass Fire near WIPP
141241	12/22/2014	Tim Runyon	WIPP		Distribution	Wipp Update: December 22, 2014
141242	12/23/2014	Russ Patterson	DOE CBFO	Trais Kliphuis	NMED	WIPP Information - For Call Today
141243	12/23/2014	Dennis Miehls	DOE CBFO	Jon Hoff	NWP	Evaluation of the CAP for CBFO CAR 15-011, Resulting from CBFO Audit A-15-02
141244	12/23/2014	Rick Chavez	WIPP	Ricardo Maestas	NMED	WIPP Nitrate Salt Bearing Waste Container Isolation Plan - Update for December 23, 2014
141245	12/23/2014	Martin Navarrete	DOE CBFO	Jon Hoff	NWP	Notification of CBFO Audit A-15-05 of the NWP/Regulatory Environmental Services Waste Confirmation Program
141246	12/29/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Monthly Report for Reporting Period ending November 30, 2014 as required by NMED Administrative Orders dated February 27, 2014, May 12, 2014, and May 20, 2014 as Amended by NMED Directives dated August 29, 2014 and December 9, 2014
141247	12/29/2014	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Contract Laboratory SOP Updates
141248	12/30/2014	Rick Chavez	WIPP	Ricardo Maestas	NMED	WIPP Nitrate Salt Bearing Waste Container Isolation Plan - Update for December 30, 2014
141249	12/30/2014	Susan McCauslin	DOE CBFO	Trais Kliphuis	NMED	WIPP Information - For Call today
141250	12/31/2014	Tom Peake	EPA	J R Stroble	DOE CBFO	Requested EPA Approve Addition of a 55 Gallon Drum Containing RH Debris Waste
141251	12/31/2014	Tom Peake	EPA	Mike Brown	DOE CBFO	EPA Conducted QA Audit of LANL CO, WIPP QA Program
150101	1/5/2015	Tim Runyon	WIPP		Distribution	WIPP Update: January 5, 2015
0150102	1/6/2015	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John kieling	NMED	Information Regarding the Underground Derived Waste Storage Plan
150103	1/6/2015	Russ Patterson	DOE CBFO	Trais Kliphuis	NMED	WIPP Information - For Call today
150104	1/7/2015	Anthony Stone	DOE CBFO	Ricardo Maestas	NMED	WIPP Nitrate Salt Bearing Waste Container Isolation Plan - Update for January 6, 2015
150105	1/8/2015	Ryan Flynn	NMED		File	DOE's Request for Hearing and Answer to Administrative Order Requiring Compliance and Assessing a Civil Penalty HWB-14-21 (CO)
150106	1/9/2015	Dennis cook	NWP		NMED	NWP LLC's Answer and Request for a Hearing HWB-14-21
150107	1/9/2015	Anthony Stone	DOE CBFO	Ricardo Maestas	NMED	WIPP Nitrate Salt Bearing Waste Container Isolation Plan - Update for January 8, 2015
150108	1/12/2015	George Basabilvazo	DOE CBFO	Ricardo Maestas	NMED	WIPP Recovery Workshop Documents
150109	1/12/2015	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated
150110	1/13/2015	Anthony Stone	DOE CBFO	Ricardo Maestas	NMED	WIPP Nitrate Salt Bearing Waste Container Isolation Plan - Update for January 13, 2015
150111	1/15/2015	Anthony Stone	DOE CBFO	Ricardo Maestas	NMED	WIPP Nitrate Salt Bearing Waste Container Isolation Plan - Update for January 15, 2015
150112	1/15/2015	Tim Runyon	WIPP		Distribution	WIPP Update: January 15, 2015

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
150113	1/15/2015	Tom Peake	EPA	Mike Browm	DOE CBFO	EPA Conducted QA Audit of the SNL-CO, WIPP QA Program
150114	1/16/2015	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for December 2014
150115	1/20/2015	Susan Lucas-Kamat	NMED	Ryan Flynn	NMED	WIPP Information - For Call today
150116	1/21/2015	Anthony Stone	DOE CBFO	Ricardo Maestsa	NMED	WIPP Nitrate Salt Bearing Waste Container Isolation Plan - Update for January 20, 2015
150117	1/21/2015	Tim Runyon	WIPP		Distribution	WIPP Update: January 21, 2015
150118	1/22/2015	Jose Franco	DOE CBFO	John kieling	NMED	Monthly Assessment Schedule - January 2015
150119	1/22/2015	Jose Franco	DOE CBFO	John Kieling	NMED	Transmittal HWFP Attachment C6 Audit Plan and Notification of Assigned Auditors doe CBFO Recertification Audit a-15-09 of the ORNL/CCP
140120	1/22/2015	Martin Navarrete	DOE CBFO	Laura Wilkerson	DOE OR	Recertification Audit A-15-09 of the ORNL/CCP
150121	1/23/2015	Anthony Stone	DOE CBFO	Rocardo Maestas	NMED	WIPP Nitrate Salt Bearing Waste Container Isolation Plan - Update for January 22, 2015
140122	1/23/2015	Dennis Miehls	DOE CBFO	JonHoff	NWP	Issuance of CBFO Corrective Action Reports Identified During Surveillance S-15-14
150123	1/28/2015	Anthony Stone	DOE CBFO	Ricardo Maestas	NMED	WIPP Nitrate Salt Bearing Waste Container Isolation Plan - Update for January 27, 2015
150124	1/28/2015	Jose Franco	DOE CBFO	Jonathan Edwards	EPA	Response to EPA Regarding the 2014 Biennial Environmental Compliance report
150125	1/29/2015	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Monthly Report for Reporting Period ending December 31, 2014 as required by NMED Administrative Orders dated February 27, 2014, May 12, 2014, and May 20, 2014 as Amended by NMED Directives dated August 29, 2014 and December 9, 2014
150126	1/29/2015	Anthony Stone	DOE CBFO	Ricardo Maestas	NMED	WIPP Nitrate Salt Bearing Waste Container Isolation Plan - Update for January 29, 2015
150127	1/29/2015	Susan Lucas-Kamat	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today
150201	2/3/2015	Susan Lucas Kamat	NMED	Ryan Flynn	NMED	WIPP Information - For Call today
150202	2/4/2015	Anthony Stone	DOE CBFO	Ricardo Maestas	NMED	WIPP Salt Nitrate Bearing Waste Container Isolation Plan - Update for February 3, 2015
150203	2/5/2015	Tim Runyon	WIPP		Distribution	WIPP Update: February 5, 2015
150204	2/6/2015	Anthony Stone	DOE CBFO	Ricardo Maestas	NMED	WIPP Nitrate Salt Bearing Waste Container Isolation Plan - Update for February 5, 2015
150205	2/9/2015	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Transmittal of Notification of Adverse Conditions
150206	2/10/2015	Russ Patterson	DOE CBFO	Trais Kliphuis	NMED	WIPP Information - For Call Today
150207	2/11/2015	Anthony Stone	DOE CBFO	Ricardo Maestas	NMED	WIPP Nitrate Salt Bearing Waste Container Isolation Plan - Update for February 10, 2015
150208	2/11/2015	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, January 2015

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
150209	2/11/2015	M Gonzales	NWP	Vicki Snow	DOE CBFO	Submittal; Underground Salt Haul Truck Fire Corrective Action Plan & Radiological Release Event Corrective Action Plan
150210	2/12/2015	Anthony Stone	DOE CBFO	Ricardo Maestas	NMED	WIPP Nitrate Salt Bearing Waste Container Isolation Plan - Update for February 12, 2015
150211	2/12/2015	Tim Runyon	WIPP		Distribution	WIPP Update: February 12, 2015
150212	2/13/2015	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Notification of Class 1 Permit Modification
150213	2/17/2015	Martin Navarrete	DOE CBFO	Val Cannon	NWP	Surveillance S-15-17, NWP Emergency Management Exercise (Drill) Reporting
150214	2/17/2015	Russ Patterson	DOE CBFO	Trais Kliphuis	NMED	WIPP Information - For Call Today
150215	2/17/2015	Kathryn Roberts	NMED	Landreth		Waste Reprocessing Inquiry 1-25-2015
150216	2/18/2015	Anthony Stone	DOE CBFO	Ricardo Maestas	NMED	WIPP Nitrate Salt Bearing Waste Container Isolation Plan - Update for February 17, 2015
150217	2/18/2015	Dennis Miehls	DOE CBFO	Val Cannon	NWP	Audit report A-15-07, All Sites Transportation Activities for CH & RH TRU Waste
150218	2/18/2015	Martin Navarrete	DOE CBFO	Val Cannon	NWP	Audit A-15-14 of the NWP Centralized Procurement Program
150219	2/18/2015	Dennis Miehls	DOE CBFO	Val Cannon	NWP	Verification and Acceptance of Corrective Actions for CAR 15-011 Which Resulted from Audit A-15-02, SRS CCP
150220	2/19/2015	John Kieling	NMED	Nick Stone	EPA	NMED Review of 2014 WIPP Biennial Environmental Compliance Report
150221	2/19/2015	Dennis Miehls	DOE CBFO	Val Cannon	NWP	Surveillance report S-15-23, Evaluation of the Investigation & Video of Conditions of WIPP Panel 7, Room 7 in Support of the Accident Investigation Board Forensic Team
150222	2/19/2015	Tim Runyon	WIPP		Distribution	WIPP Update: February 19, 2015
150223	2/20/2015	Anthony Stone	DOE CBFO	Ricardo Maestas	NMED	WIPP Nitrate Salt Bearing Waste Container Isolation Plan - Update for February 19, 2015
150224	2/23/2015	Tom Peake	EPA	J R Stroble	DOE CBFO	Results of EPA Compliance Inspection of the CCP at SRS
150226	2/23/2015	Jose Franco	DOE CBFO	David Moody	DOE SR	Expansion to SRS-CCP CH & RH Recertification Audit A-14-04 Adding EPA Tier 1
150225	2/24/2015	Susan Lucas Kamat	NMED	Ryan Flynn	NMED	WIPP Information - For Call today
150227	2/25/2015	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for January 2015
150228	2/25/2015	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - February 2015
150229	2/25/2015	Jose Franco	DOE CBFO	John Kieling	NMED	Review of SRS - CCP Waste Stream Profile Form Number SR-RH-SDD.01, Building 777-10A Physics Lab Neutron Sources
150230	2/25/2015	Rick Chavez	WIPP	Ricardo Maestas	NMED	WIPP Nitrate Salt Bearing Waste Container Isolation Plan - Update for February 24, 2015
150231	2/25/2015	Jose Franco	DOE CBFO	Jonathan Edwards	EPA	Additional Information in Response to EPA Regarding the 2014
150232	2/25/2015	Martin Navarrete	DOE CBFO	Benjamine Roberts	DOE ID	Verification & Acceptance of Corrective Actions for CAR 15-004 from Recertification Audit A-15-01 of the Advanced Mixed Waste Treatment Project

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
150233	2/25/2015	Jose Franco	DOE CBFO	John kieling	NMED	Finaln Audit Report for Recertification Audit A-15-02 of the SRS - CCP
150234	2/26/2015	Martin Navarrete	DOE CBFO	Laura Wilkerson	DOE OR	Reschedule of CBFO Recertification Audit A-15-09 of the ORNL/CCP and Transmittal of the Revised Audit Plan
150235	2/26/2015	Tim Runyon	WIPP		Distribution	WIPP Update: February 26, 2015
150236	2/26/2015	Jose Franco	DOE CBFO	John Kieling	NMED	Reschedule of CBFO Recertification Audit A-15-09 of the ORNL/CCP and Transmittal of Revised Audit Plan
15037	2/26/2015	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Monthly Report for Reporting Period Ending January 31, 2015
150238	2/27/2015	Charlotte Sisk-Scott	WIPP	Ricardo Maestas	NMED	WIPP Nitrate Salt Bearing Waste Container Isolation Plan - Update for February 26, 2015
150239	2/27/2015	John Kieling	NMED	Jose Franco/Robert McQuinn	DOE CBFO/NWP	Fee Assessment Class 1 Permit Modification Notification
150300	3/1/2015		NMED		File	Permit
150302	3/4/2015	john kieling	NMED	Jose Franco/Robert McQuinn	DOE CBFO/NWP	Class 1 Modification, November 7, 2014
150303	3/4/2015	John kieling	NMED	Jose Franco/Robert McQuinn	DOE CBFO/NWP	Class 1 Modification. February 13, 2015
150301	3/4/2015	George Basabilvazo	DOE CBFO	Ricardo Maestas	NMED	WIPP Nitrate Salt Bearing Waste container Isolation Plan - Update for March 3, 2015
150304	3/5/2015	John kieling	NMED	Jose Franco/Robert McQuinn	DOE CBFO/NWP	Status of ORNL/CCP Audit A-14-29, ANL/CCP Audit A-14-20, SNL/CCP Audit A-14-26,Advanced Mixed Waste Treatment Program Audit A-15-01 & SRS/CCP Audit A-15-02
150305	3/5/2015	Tim Runyon	WIPP		Distribution	WIPP Update: March 5, 2015
150306	3/6/2015	George Basabilvazo	DOE CBFO	Ricardo Maestas	NMED	WIPP Nitrate Salt Bearing Waste container Isolation Plan - Update for March 5, 2015
150307	3/6/2015	Dennis Miehls	DOE CBFO	Ed Gulbransen	NWP	Notification and Plan for CFO Audit A-15-12. NWP/CCP QA Program
150308	3/7/2015	George Basabilvazo	DOE CBFO	Ricardo Maestas	NMED	WIPP 24hr Oral report 03-06-2015
150309	3/9/2015	Michael Brown	DOE CBFO	V K Cannon	NWP	Surveillance report S-15-17, NWP Emergency Management (Drill) Exercise
150310	3/10/2015	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, February 2015
150311	3/11/2015	Mark Whitney	DOE		File	Corrective Action Plan for Environmental Management Headquarters Phase 1: Radiological Release Event on February 14, 2014
150315	3/11/2015	Ricardo Maestas	NMED	Ryan Flynn	NMED	WIPP Information - For Call today
150316	3/11/2015	Ricardo Masetas	NMED	Ryan Flynn	NMED	WIPP Information - For Call today March 3, 2015
150312	3/11/2015	George Basabilvazo	DOE CBFO	Ricardo Maestas	NMED	WIPP Nitrate Salt Bearing Waste Container Isolation Plan - Update for March 10, 2015

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
150313	3/11/2015	Russell Hardy	CEMRC	Trais Kliphuis	NMED	WIPP Information - For Call today
150314	3/11/2015	George Basabilvazo	DOE CBFO	Ricardo Maestas	NMED	Document Request
150317	3/12/2015	Dennis Miehls	DOE CBFO	V K Cannon	NWP	Surveillance Report S-15-36, Change-out of 41-B-856/857 Moderate Efficiency Filters
150318	3/12/2015	Martin Navarrete	DOE CBFO	V K Cannon	NWP	Transmittal of the Report for CBFO Audit A-15-05
150319	3/13/2015	Michael Brown	DOE CBFO		Distribution	Semi-Annual CAR Trend Analysis Report for July 1 tjrough December 31, 2014
150320	3/13/2015	George Basabilvazo	DOE CBFO	Ricardo Maestas	NMED	Background Data
150321	3/13/2015	George Basabilvazo	DOE CBFO	Ricardo Maestas	NMED	WIPP Nitrate Salt Bearing Waste Container Isolation Plan - Update for March 12, 2015
150322	3/13/2015	Kathryn Roberts	NMED	John Kieling	NMED	WIPP - 24hr Oral Notification - 3/13/2015
150323	3/13/2015	Tim runyon	WIPP		Distribution	WIPP Update: March 13, 2015
150324	3/17/2015		SRNL		NMED	WIPP Technical Assessment Team Report
150325	3/17/2015	Ricardo Maestas	NMED	Dennis Miehls	DOE CBFO	SRS Interim Audit Report
150326	3/18/2015	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for February 2015
150327	3/18/2015	Anthony Stone	DOE CBFO	Ricardo Maestas	NMED	WIPP Nitrate Salt Bearing Waste Container Isolation Plan - Update for March 17, 2015
150328	3/19/2015	Michael Brown	DOE CBFO	VAL Cannon	NWP	Surveillance report S-15-34, Investigation of Work Control for U/G Operations at WIPP Concerning the Work Package for Water Mister Installation
150329	3/19/2015	Michael Brown	DOE CBFO	Val Cannon	NWO	Transmittal of Surveillance Report S-15-38, CBFO Oversight of Critically Control Overpack First Article Inspection at NFT, Inc.
150330	3/20/2015	George Basabilvazo	DOE CBFO	Ricardo Maestas	NMED	WIPP Nitrate Salt Bearing Waste Container Isolation Plan - Update for March 19, 2015
150333	3/23/2015	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	3rd Supplement to Report of Implementation of the WIPP RCRA Contingency Plan on April 11, 2014
150331	3/23/2015	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Written Notice Regarding Application of EPA Hazardous Waste Number D001 to Additional Nitrate Salt Bearing Waste
150332	3/23/2015	Jose Franco	DOE CBFO	John kieling	NMED	Monthly Assessment Schedule - March 2015
150334	3/23/2015	John Kieling	NMED	Jose Franco/Robert McQuinn	DOE CBFO/NWP	Fee Assessment Audit report Review for SRS (A-15-02)
150335	3/24/2015	Ricardo Maestas	NMED	Ryan Flynn	NMED	WIPP Information - For Call today
150336	3/24/2015	Trais Kliphuis	NMED	Ricardo Maestas	NMED	WIPP Update - Re Natural Gas Release
150337	3/25/2015	Anthony Stone	DOE CBFO	Ricardo Maestas	NMED	WIPP Nitrate Salt Bearing Waste Container Isolation Plan - Update for March 24, 2015
150338	3/26/2015	Anthony Stone	DOE CBFO	Ricardo Maestas	NMED	Work controll Document MWO00021
150339	3/26/2015	Dennis Miehls	DOE CBFO	V K Cannon	NWP	Notification and audit Plan for Audit A-15-15 for the NWP LLC WIPP Radiation Control Program

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
150340	3/26/2015	Anthony Stone	DOE CBFO	Rocardo Maestas	NMED	WIPP Nitrate Salt Bearing Waste Container Isolation Plan - Update for March 26, 2015
150341	3/30/2015	Jonathan Edwards	EPA	Jose Franco	DOE CBFO	Review of DOE Plan for Addressing the Areas for Improvement
150342	3/30/2015	Ryan Flynn	NMED	Jose Franco/Robert McQuinn	DOE CBFO/NWP	WIPP Nitrate Salt Bearing Waste Container Isolation Plan, Revision 1
150343	3/31/2015	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Monthly Report for the Reporting Period Ending February 28,
150401	4/1/2015	George Basabilvazo	DOE CBFO	Ricardo Maestas	NMED	WIPP Nitrate Salt Bearing Waste Container Isolation Plan - Update for March 31, 2015
150402	4/1/2015	Ricardo Maestas	NMED	John Kieling	NMED	Information for Discussion
150403	4/2/2015	Tim Runyon	WIPP		Distribution	WIPP Update: April 2, 2015
150404	4/2/2015	Martin Navarrete	DOE CBFO	Benjamine Roberts	DOE ID	Surveillance S-15-15, On-Site Verification of Corrective Actions
150405	4/3/2015	Anthony Stone	DOE CBFO	Ricardo Maestas	NMED	WIPP Nitrate Salt Bearing Waste Container Isolation Plan - Update for April 2, 2015
150406	4/6/2015	Ron Curry	EPA	Mark Whitney	DOE	Submitted the BERC for WIPP for Review
150407	4/6/2015	Russ PAtterson	DOE CBFO	Ricardo Maestas	NMED	WIPP Information - For Call today
150408	4/8/2015	Anthony Stone	DOE CBFO	Ricardo Maestas	NMED	WIPP Nitrate Salt Bearing Waste Container Isolation Plan - Update for April 7, 2015
150409	4/8/2015	Russ Patterson	WIPP	Ricardo Maestas	NMED	Action Item 95 Document
150410	4/8/2015	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for site Generated Nonconformance Reports, March 2015
150411	4/9/2015	Anthony Stone	DOE CBFO	Ricardo Maestas	NMED	WIPP Nitrate Salt Bearing Waste Container Isolation Plan - Update for April 9, 2015
150412	4/9/2015	Tim Runyon	WIPP		Distribution	WIPP Update: April 9, 2015
150413	4/13/2015	Martin Navarrete	DOE CBFO	V K Cannon	NWP	Issuance of CBFO Corrective Action Report 15-033 Identified During audit A-15-09
150414	4/14/2015	Anthony Stone	DOE CBFO	Ricardo Maestas	NMED	WIPP Information - For Call today
150415	4/15/2015	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - April 2015
150416	4/15/2015	Anthony Stone	DOE CBFO	Ricardo Maestas	NMED	WIPP Nitrate Salt Bearing Waste Container Isolation Plan - Update for April 14, 2015
150417	4/16/2015	Donavan Mager	WIPP		Distribution	Breidenbach to Replace McQuinn as NWP President and Project Manager
150418	4/16/2015		DOE EM	Ricardo Maestas	NMED	DOE Issues WIPP Radiological Release Phase II IR
150419	4/17/2015	Ricardo Maestas	NMED	Steve Holmes	NMED	AIB Phase 2 Report Summary Slides
150420	4/17/2015	Anthony Stone	DOE CBFO	Ricardo Maestas	NMED	WIPP Nitrate Salt Bearing Waste Container Isolation Plan - Update for April 16, 2015
150421	4/20/2015	Ed Feltcorn	EPA	Ricardo Maestas	NMED	Scope of EPA Evaluation of 5 RH Changes in Denver May 19 -
150422	4/20/2015	Martin Navarrete	DOE CBFO	V K Cannon	NWP	Surveillance Report S-15-03 NWP Compliance with DOE Order 420.1C Facility Safety, Appendix 2, Chapter II, Fire Protection

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
150423	4/21/2015	Jose Franco	DOE CBFO	John Kieling	NMED	Replace Review of SRS - CCP Waste Stream Profile Form Number Sr-RH-SDD.01. Bldg 777-10A Physics LAb Neutron
150424	4/22/2015	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Notification of Planned change to the Permitted Facility
150425	4/22/2015	John Kieling	NMED	Jose Franco/Robert McQuinn	DOE CNFO/NWP	Compliance Evaluation Inspection
150426	4/22/2015		LANL	Pam Allen	NMED	Town Hall Meeting Tomorrow in Los Alamos to discuss Accident
150427	4/22/2015	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Request for Additional Extension of Storage Time; Reference NMED
150428	4/22/2015	Jose Franco	DOE CBFO	Wren Stenger	EPA	Request for Additional Extension of Storage Time; Reference
150429	4/22/2015	George Basabilvazo	DOE CBFO	Ricardo Maestas	NMED	WIPP Nitrate Salt Bearing Waste Container Isolation Plan Implementation Summary for 4/21/2015
150430	4/23/2015	George Basabilvazo	DOE CBFO	John kieling	NMED	Transmittal of WIPP Master Document List April 2015 Update
150431	4/23/2015	Tim Runyon	WIPP		Distribution	WIPP Update: April 23, 2015
150432	4/24/2015	Dennis Miehls	DOE CBFO	V K Cannon	NWP	Issuance of CBFO Corrective Action Reports 15-034, 15-035, 15-036 and 15-038 Identified During A-15-12
150433	4/24/2015	George Basabilvazo	DOE CBFO	Ricardo Maestas	NMED	WIPP Nitrate Salt Bearing Waste Container Isolation Plan Update for April 23, 2015
150434	4/29/2015	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Transmittal of the Semi-Annual Volatile Organic Compound,
150435	4/29/2015	Martin Navarrete	DOE CBFO	Laura Wilkerson	DOE OR	Interim Audit Report A-15-09, ORNL/CCP TRU Waste Characterization Activities
150436	4/29/2015	Anthony Stone	DOE CBFO	Ricardo Maestas	NMED	WIPP Nitrate Salt Bearing Waste Container Isolation Plan Update for April 28, 2015
150437	4/29/2015	Martin Navarrete	DOE CBFO	Benjamine Roberts	DOE ID	Verification and Acceptance of Corrective Actions for CAR 15-003 from Recertification Audit A-15-01 of the Advanced Mixed Waste Treatment Project
150438	4/30/2015	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Procedure Change report for March 2015
150439	4/30/2015		DOE		Distribution	NM Governor Susana Martinez and US Energy Secretary Ernest Moniz announce Settlement on Nuclear Waste Incidents
150440	4/30/2015	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Monthly Report for the Period Ending March 31, 2015
150441	4/30/2015	Michael Brown	DOE CBFO	Val Cannon	NWP	Surveillance Report S-15-48, Installation of Panel 6 Exhaust Substantial Barrier
150442	4/30/2015	Jose Franco	DOE CBFO	David Moody	DOE-SRS	Expansion to SRS-CCP CH & RH Recertification Audit A-14-04 Adding the RTR OPerations
150443	4/30/2015	Tim Runyon	WIPP		Distribution	WIPP Update: April 30, 2015
150444	4/30/2015		DOE		Distribution	NM Governor Susana Martinez and US Energy Secretary Ernest Moniz Announce Settlement on Nuclear Waste Incidents
150445	4/30/2015	Ryan Flynn	NMED		File	General Principles of Agreement HWB-14-20 & HWB-14-21
150501	5/1/2015	Kathryn Roberts	NMED	Jose Franco/Robert McQuinn	DOE CBFO/NWP	Request for Additional Extension of Waste Handling Building Storage time

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
150502	5/1/2015	Dennis Miehls	DOE CBFO	Val Cannon	NWP	Audit A-15-12 NWP LLC/CCP QAP
150503	5/1/2015	Ryan Flynn	NMED	Allison Majure	NMED	Governor Martinez and DOE Announces Settlement on Nuclear Waste Incidents
150504	5/1/2015	Anthony Stone	DOE CBFO	Ricardo Maestas	NMED	Nitrate Salt Bearing Waste Container Isolation Plan - Update for April 30, 2015
150505	5/4/2015	Wren Stenger	EPA	Jose Franco	DOE CBFO	Approval of Additional Extension of Storage time for PCBs
150506	5/5/2015	Martin Navarrete	DOE CBFO	Jose Franco	DOE CBFO	Notification and Plan for Surveillance S-15-51 Evaluation of Procedure Revisions Associated with Judgments of Need
150507	5/6/2015	Anthony Stone	DOE CBFO	Ricardo Maestas	NMED	Nitrate Salt Bearing Waste Container Isolation Plan - Update for May 5, 2015
150508	5/7/2015	Martin Navarrete	DOE CBFO	Val Cannon	NWP	Approval of the CAP for CAR 15-033 from Recertification Audit A-15-09 Visual Examination Waste Item Identification and NCR Compliance, ORNL CCP
150509	5/7/2015	Tim Runyon	WIPP		Distribution	WIPP Update: May 7, 2015
150510	5/7/2015	George Basabilvazo	WIPP		Distribution	Initial Closure of Panel 6 & Closure of Room 7, Panel 7
150511	5/8/2015	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, April 2015
150512	5/8/2015	Rick Chavez	WIPP	Ricardo Maestas	NMED	Nitrate Salt Bearing Waste Container Isolation Plan - Update for May 7, 2015
150513	5/8/2015	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John kieling	NMED	Written Notice Regarding Application and removal of EPA Hazardous Waste Number D001 to Nitrate Salt Bearing Waste Containers
150514	5/8/2015	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John kieling	NMED	4th Supplemental to the Report of Implementation of the WIPP RCRA Contingency Plan on April 11, 2014
150515	5/12/2015	Martin Navarrete	DOE CBFO	Al Farabee	DOE RL	Recertification Audit A-15-19 of the Hanford CCP
150516	5/12/2015	Jose Franco	DOE CBFO	John Kieling	NMED	Audit Plan and Notification of Assigned Auditors for CBFO Audit A-15-19 Visual Examination Waste Item Identification and NCR Compliance of the Hanford CCP
150517	5/12/2015	Sim Gosal	DOE CBFO	John kieling	NMED	Audit Plan and Notification of Assigned Auditors for CBFO Audit
150518	5/12/2015	Russ Patterson	DOE CBFO	Ricardo Maestas	NMED	WIPP Information - For Call Today Revised
150519	5/13/2015	Tom Peake	EPA	J R Stroble	DOE CBFO	Requests EPA Approval of a Tier 1 Change
150520	5/13/2015	Dennis Miehls	DOE CBFO	Val Cannon	NWP	Evaluation of the CAP for CAR 15-035 CCP Nonconformance Reporting Performance Resulting from Audit A-15-12
150521	5/13/2015	Anthony Stone	DOE CBFO	Ricardo Maestas	NMED	Nitrate Salt Bearing Waste Container Isolation Plan - Update for May 12, 2015
150522	5/13/2015	Michael Brown	DOE CBFO	Val Cannon	NWP	Surveillance Report S-15-53, Installation and Initial Setup of iCams at Panel 6

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
150523	5/13/2015	Jose Franco	DOE CBFO	John Kieling	NMED	Audit Plan and Notification of Assigned Auditors for Recertification Audit A-15-18, INL/CCP Transuranic Waste Characterization Activities
150524	5/13/2015	Dennis Miehls	DOE CBFO	Benjamine Roberts	DOE ID	Recertification Audit A-15-18, INL/CCP Transuranic Waste Characterization Activities
150525	5/14/2015	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - May 2015
150526	5/14/2015	Tim Runyon	WIPP		Distribution	WIPP Update: May 14, 2015
150527	5/15/2015	Anthony Stone	DOE CBFO	Ricardo Maestas	NMED	Nitrate Salt Bearing Waste Container Isolation Plan - Update for May 14, 2015
150528	5/15/2015	Ricardo Maestas	NMED	Steve Holmes	NMED	Call with WIPP & EPA
150529	5/19/2015	Russ Patterson	DOE CBFO	Ricardo Maestas	NMED	WIPP Information - For Call Today Revised
150530	5/20/2015	Anthony Stone	DOE CBFO	Ricardo Maestas	NMED	Nitrate Salt Bearing Waste Container Isolation Plan - Update for May 19, 2015
150531	5/20/2015	Kathryn Roberts	NMED	Jose Franco/Robert McQuinn	DOE CBFO/NWP	Modification to May 20, 2014 Administrative Order
150532	5/20/2015	Bobby St. John	WIPP		Distribution	Revised WIPP Hazardous Waste Facility Permit Community Relations Plan is Currently being Updated
150533	5/20/2015	Dennis Miehls	DOE CBFO	Val Cannon	NWP	Evaluation of the CAP for CAR 15-036 CCP M&TE Recall Notification Performance Resulting from Audit A-15-12
150534	5/21/2015	Michael Brown	DOE CBFO	Val Cannon	NWP	Surveillance Report S-15-56, Change out of 41-B-856 Moderate Efficiency Filters
150535	5/21/2015	Michael Brown	DOE CBFO	Val Cannon	NWP	Surveillance Report S-15-52, U/G Roof Bolting Activities
150536	5/21/2015	Anthony Stone	DOE CBFO	Ricardo Maestas	NMED	Nitrate Salt Bearing Waste Container Isolation Plan - Update for May 21, 2015
150537	5/21/2015	Tim Runyon	WIPP		Distribution	WIPP Update: May 21, 2015
150538	5/26/2015	Michael Brown	DOE CBFO	Val Cannon	NWP	Surveillance Report S-15-44, NWP TRU Waste Inventory Inspection at Waste Control Specialists Facility
150539	5/27/2015	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for April 2015
150540	5/27/2015	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	SOPs for Underground Derived Waste Storage Plan
150541	5/27/2015	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Transmittal: WIPP May 2015 Semi-Annual GW Surface Elevation Report
150542	5/28/2015	Donavan Mager	WIPP		Distribution	WIPP Update: May 28, 2015
150542.5	5/28/2015	Michael Sepich	Citizen	Ricardo Maestas	NMED	Public Comment Letter
150543	5/28/2015	George Basabilvazo	DOE CBFO	Ricardo Maestas	NMED	Nitrate Salt Bearing Waste Container Isolation Plan - Update for May 28, 2015
150544	5/29/2015	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John kieling	NMED	Monthly Rpt for the Reporting Period Ending April 30, 2015
150545	5/29/2015	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Submittal: Nitrate Salt Bearing Waste Container Isolation Plan Revision 2

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
150601	6/1/2015	Dennis Miehls	DOE CBFO	Val Canon	NWP	Surveillance Report S-15-59, Installation of Panel 7 Exhaust Bulkhead
150602	6/2/2015	Tim Runyon	WIPP		Distribution	Nitrate Waste Stream Isolated at WIPP
150603	6/3/2015	Michael Brown	DOE CBFO	Val Cannon	NWP	CFO Audit A-15-32
150604	6/3/2015	Judy Kaul		Ricardo Maestas	NMED	Public comment Letter
150605	6/3/2015	George Basabilvazo	DOE CBFO	Ricardo Maestas	NMED	Summary of Panel 6 Initial Closure and Closure of Room 7,
150606	6/4/2015	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Additional of New Emergency Equipment
150607	6/4/2015	George Basabilvazo	DOE CBFO	Ricardo Maestas	NMED	Nitrate Salt Bearing Waste Container Isolation Plan Summary
150608	6/5/2015	Jonathan Edwards	EPA	Jose Franco	DOE CBFO	Continuing Completeness Review of DOE 2014 Compliance Recertification Application
150609	6/8/2015	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, May 2015
150610	6/9/2015	Martin Navarrete	DOE CBFO	Jose Franco	DOE CBFO	Surveillance S-15-51 of CBFO Corrective Action Plan Responses to Judgments of Need
150611	6/11/2015	Martin Navarrete	DOE CBFO	Val Cannon	NWP	Verification and Acceptance of Corrective Actions for CAR 15-033 VE Waste Item Identification & NCR Compliance from Audit A-15-09, ORNL CCP
150612	6/11/2015	Jose Franco	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - June 2015
150613	6/11/2015	Rick Chavez	WIPP	Ricardo Maestas	NMED	Nitrate Salt Bearing Waste Container Isolation Plan - Update for June 11, 2015
150614	6/11/2015	Tim Runyon	WIPP		Distribution	WIPP Update: June 11, 2015
150615	6/11/2015	Jose Franco/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Notification of Class 1 Permit Modification
150616	6/16/2015	Ricardo Maestas	NMED	Ryan Flynn	NMED	WIPP Information - For Call Today
150617	6/17/2015	Martin Navarrete	DOE CBFO	Benjamine Roberts	DOE ID	Verification of CA for Closure of CBFO CAR 15-002 AMWTP Periodic Review are not being Performed Identified During Audit A-15-01
150618	6/17/2015	Dennis Miehls	DOE CBFO	Val Cannon NWP	NWP	Surveillance Report S-15-40, NWP Hoisting Operations
150618.5	6/17/2015	Carl Merrill		Ricardo Maestas	NMED	Public Comment Letter
150619	6/18/2015	Tim Runyon	WIPP		Distribution	WIPP Update: June 18, 2015
150620	6/18/2015	George Basabilvazo	DOE CBFO	Ricardo Maestas	NMED	Nitrate Salt Bearing Waste Container Isolation Plan - Update for June 18, 2015
150621	6/22/2015	Michael Brown	DOE CBFO	Val Cannon	NWP	Cancellation of Audit A-15-32, NWP Engineering and Configuration Management Programs
150622	6/23/2015	Jose Franco/Robert McQuinn	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for May 2015
150623	6/24/2015	Dennis Miehls	DOE CBFO	Val Cannon	NWP	Verification and Acceptance of CA for CAR 15-036 CCP M&TE Recall Notification Performance From Audit A-15-12, CCP - All States
150624	6/25/2015	George Basabilvazo	DOE CBFO	Ricardo Maestas	NMED	Nitrate Salt Bearing Waste Container Isolation Plan - Update for June 25, 2015

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
150625	6/26/2015	Dennis Miehls	DOE CBFO	Val Cannon	NWP	CFO Audit A-15-20
150626	6/29/2015	Tim Runyon	WIPP		Distribution	WIPP Update: June 29, 2015
150627	6/29/2015	Jose Franco/Philip Breidenback	DOE CBFO/NWP	John Kieling	NMED	Monthly Rpt for the Reporting Period Ending May 31, 2015 as Requested by NMED Admin Orders
150628	6/29/2015	Dana Bryson/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Class 1 Permit Modification Notification
150629	6/30/2015	Martin Navarrete	DOE CBFO	Val Cannon	NWP	Surveillance S-15-62 of the NWP Meteorological Program
150700	7/1/2015	Rick Chavez	WIPP	Ricardo Maestas	NMED	WIPP Nitrate Salt Bearing Waste Container Isolation Plan
150701	7/6/2015	Dana Bryson	DOE CBFO	John kieling	NMED	Interim and Final Audit Report for Hanford Site CCP Recertification Audit A-15-19
150702	7/6/2015	Dana Bryson	DOE CBFO	John Kieling	NMED	Transmittal of Final Report for CBFO Audit A-15-09 of the ORNL/CCP
150703	7/9/2015	Dennis Miehls	DOE CBFO	Val Cannon	NWP	Verification and Acceptance of CAs for CAR 15-034 CCP Document Control Performance from Audit A-15-12, CCP - All
150704	7/9/2015	Dana Bryson/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Information Requested by NMED During the August 5-6, 2014 Inspection of the WIPP Facility
150705	7/9/2015	Dana Bryson	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, June 2015
150706	7/9/2015	Tim Runyon	WIPP		Distribution	WIPP Update: July 9, 2015
150707	7/9/2015	Dana Bryson	DOE CBFO	John Kieling	NMED	Audit Plan and Notification of Assigned Auditors for CBFO Audit A-15-25 of the SNL/CCP
150708	7/9/2015	Dennis Miehls	DOE CBFO	Jim Todd	DOE SNL	Notification and Audit Plan for SNL/CCP Certification Audit A-15-
150709	7/9/2015	Dennis Miehls	DOE CBFO	Val Cannon	NWP	Issuance of CBFO CAR 15-050 Identified During Audit A-15-18
150709.5	7/9/2015	Anthony Stone	DOE CBFO	Ricardo Maestas	NMED	WIPP Nitrate Salt Bearing Waste Container Isolation Plan
150710	7/10/2015	Dana Bryson	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - July 2015
150711	7/13/2015	Dennis Miehls	DOE CBFO	Val Cannon	NWP	Postponement of Audit A-15-20, NWP Emergency Management Program
150712	7/14/2015	Dennis Miehls	DOE CBFO	Benjamine Roberts	DOE ID	Interim Audit REport A-15-18 INL/CCP Characterization and
150713	7/15/2015	Martin Navarrete	DOE CBFO	Dana Bryson	DOE CBFO	Surveillance S-15-50 of CBFO Judgments of Need Training Verification
150714	7/15/2015	John Kileing	NMED	Dana Bryson/Philip Breidenbach	DOE CBFO/NWP	Fee Assessment Class 1 Permit Moficiation Notification
150715	7/15/2015	John Kileing	NMED	Dana Bryson/Philip Breidenbach	DOE CBFO/NWP	Fee Assessment Audit Reports Review for ORNL
150716	7/15/2015	Coleman Smith	NMED	Ricardo Maestas	NMED	Attendance Sheet for 7/14 Meeting
150717	7/15/2015	Martin Navarrete	DOE CBFO	Benjamine Roberts	DOE ID	Surveillance S-15-16 Verification of Corrective Actions for Closure of CARs 15-002 & 15-005
150718	7/15/2015	Martin Navarrete	DOE CBFO	Benjamine Roberts	DOE ID	Rejection of Corrective Actions for Closure of CBFO CAR 15-005 AMWTP Records Errors in Training Admin. Identified During Audit A-15-01

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
150719	7/15/2015	Kathryn Roberts	NMED	Dana Bryson/Philip Breidenbach	DOE CBFO/NWP	Modification to May 20, 2014 Administrative Order and Amendment to Reporting Requirements Pertaining to CY 2014 Administrative Orders
150720	7/16/2015	Anthony Stone	DOE CBFO	Ricardo Maestas	NMED	WIPP Nitrate Salt Bearing Waste Container Isolation Plan - Update for July 16, 2015
150721	7/16/2015	Tom Peake	EPA	Mike Brown	DOE CBFO	EPA Conducted a Remote QA Audit of the DOE CBFO Office of QA on January 6
150722	7/20/2015	Dana Bryson/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for June 2015
150723	7/21/2015	Russ Patterson	DOE CBFO	Coleman Smith	NMED	Information for Regulator/DOE Teleconference
150724	7/21/2015	Ricardo Maestas	NMED	Kathryn Roberts	NMED	Information for Regulator/DOE Teleconference
150725	7/22/2015	John Kieling	NMED	Dana Bryson/Philip	DOE CBFO/NWP	Technical Incompleteness Determination March 18, 2013 Class
150726	7/22/2015	Russ Patterson	DOE CBFO	Coleman Smith	NMED	Information to Respond to Brattice Cloth Question from Tuesday 7-21-2015
150726.5	7/24/2015	Rick Chavez	WIPP	Ricardo Maestas	NMED	WIPP Nitrate Salt Bearing Waste Container Isolation Plan Implementation Update, July 24, 2015
150727	7/28/2015	Dennis Miehls	DOE CBFO	David Nickless	LAFO	Regarding Audit Team from CBFO will Conduct Recertification Audit A-15-21 LANL/CCP
150728	7/28/2015	Dana Bryson	DOE CBFO	John Kieling	NMED	Transmittal of Audit Plan and Notification of Assigned Auditors for CBFO Audit A-15-21 of the LANL/CCP
150729	7/28/2015	Dana Bryson	DOE CBFO	Val Cannon	NWP	Approval of the Extension Request of the Due Date for Submittal of the CAP & Submittal of the Completion Documentation Associated with CBFO CAR 15-050, Which Resulted from
150730	7/30/2015	Ricardo Maestas	NMED	Steve Holmes	NMED	4th Set of CRA 2014 Completeness Comments
150731	7/30/2015	Dana Bryson	DOE CBFO	Charlotte Duran	NMED	2014 Annual Hazardous Waste Fee Report
150732	7/30/2015	George Basabilvazo	DOE CBFO	Michelle Hunter	GWQB	Semiannual Discharge Monitoring Report for January 1, 2015
150733	7/31/2015	Dana Bryson/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Monthly Report for Reporting Period Ending June 30, 2015
150734	7/31/2015	Tim Runyon	WIPP		Distribution	WIPP Update: July 31, 2015
150801	8/3/2015	Lindsey Bender	EPA	Mike Brown	DOE	Scope of NWP Remote QA Audit
150802	8/4/2015		WIPP Emergency Communications		Distribution	WIPP EOC Activated as Precautionary Measure
150803	8/4/2015		WIPP Emergency Communications		Distribution	WIPP EOC Activated - Update
150804	8/4/2015		WIPP Emergency Communications		Distribution	Joint Information Center Activated at WIPP
150805	8/4/2015		WIPP Emergency Communications		Distribution	WIPP EOC Activated - Update #2
150806	8/4/2015		WIPP Emergency Communications		Distribution	WIPP EOC Activated - Update #3
150807	8/4/2015		WIPP Emergency Communications		Distribution	WIPP EOC & JIC De-Activated
150808	8/5/2015	Susan LucasKamat	NMED	Kathryn Roberts	NMED	WIPP EOC Activated/Deactivated the Evening of 8/4/2015 (no Release)
150809	8/5/2015	Tim Runyon	WIPP		Distribution	WIPP Update: August 5, 2015
150810	8/6/2015	Dennis Miehls	DOE CBFO	Val Cannon	NWP	Audit A-15-33 of the NWP Emergency Management Training Program

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
150811	8/6/2015	Tim Runyon	WIPP		Distribution	WIPP Update: August 6, 2015
150811.5	8/6/2015	Dana Bryson	DOE CBFO	Marty Gonzalez	NWP	Approval of the NWP LLC Addendum to the Radiological
150812	8/11/2015	Martin Navarrete	DOE CBFO	Dale Dietzel	DOE CH	Audit Plan for Recertification Audit A-15-24, ANL/CCP Transuranic Waste Characterization Activities for RH Waste
150813	8/11/2015	Dana Bryson	DOE CBFO	John Kieling	NMED	Audit Plan and Notification of Assigned Auditors for CBFO Audit A-15-24 of the ANL/CCP
150814	8/11/2015	Dana Bryson	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - August 2015
150815	8/11/2015	Dana Bryson	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, July 2015
150816	8/12/2015	john Kieling	NMED	Dana Bryson/Philip Breidenbach	DOE CBFO/NWP	Non-financial Records Review Inspection of Permittees Post Release Event, August 2014
150817	8/12/2015	John Kieling	NMED	Dana Bryson/Philip Breidenbach	DOE CBFO/NWP	Non-financial Records Review Inspection of Permittees Waste Confirmation Program
150818	8/13/2015	Dana Bryson	DOE CBFO	John Kieling	NMED	C6 Checklists for Hanford Site CCP Recertification Audit A-15-
150819	8/13/2015	Tim Runyon	WIPP		Distribution	WIPP Update: August 13, 2015
150820	8/14/2015	Michael Brown	DOE CBFO		Distribution	CBFO Semi-Annual CAR Trend Analysis Report for January 1 through June 30, 2015
150821	8/17/2015	Dana Bryson/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Class 1 Permit Modification Notification
150822	8/18/2015	Dana Bryson/Philip Breidenbch	DOE CBFO/NWP	John Kieling	NMED	Procedure Change report for July 2015
150823	8/18/2015	Ricardo Maestas	NMEd	Kathryn Roberts	NMED	Information for Regulator/DOE Teleconference
150824	8/18/2015	Dennis Miehls	DOE CBFO	Val Cannon	NWP	Postponement of Audit A-15-33, NWP LLC Emergency Management Training Program
150825	8/18/2015	Dennis Miehls	DOE CBFO	Val Cannon	NWP	Verification and Acceptance of Corrective Actions for CAR 15-035 CCP Nonconformance Reporting Performance from Audit A-15-12, CCP - all Sites
150827	8/20/2015	Ricardo Maestas	NMED	Kathryn Roberts	NMED	WIPP Notification
150828	8/20/2015	Tim Runyon	WIPP		Distribution	WIPP Update: August 20, 2015
150829	8/26/2015	Dennis Miehls	DOE CBFO	Val Cannon	NWP	Issuance of Corrective Action Report 15-062 Identified During Audit A-15-25
150830	8/26/2015	John Kieling	NMED	Dana Bryson/Philip Breidenbach	DOE CBFO/NWP	Fee Assessment Audit Reports Review for Hanfor Site/CCP A-15-19
150831	8/27/2015	Kathryn Roberts	NMED	John kieling	NMED	WIPP - Preliminary Notification
150832	8/27/2015	Dana Bryson/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Class 1 Permit Modification
150833	8/31/2015	Dana Bryson/Philip Breidenbach	DOE CBFO/NWP	John kieling	NMED	Monthly Report for the Reporting Period Ending July 31, 2015
150834	8/31/2015	Tim Runyon	WIPP		Distribution	WIPP Update: August 31, 2015
150901	9/1/2015	Rick Chavaz	WIPP	Ricardo Maestas	NMED	VOC Questions
150902	9/2/2015	Kathryn Roberts	NMED	George Basabilvazo	DOE CBFO	Follow up to the Notification
150903	9/8/2015	Dennis Miehls	DOE CBFO	J Todd	DOE SNL	Interim Audit Report A-15-25 SNL/CCP characterization and
150904	9/8/2015	Dana Bryson/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Notification of Class 2 Permit Modification Request

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
150905	9/9/2015	Dana Bryson	DOE CBFO	John kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, August 2015
150906	9/9/2015		WIPP		Distribution	Public Information Meetings - Requested Modification to the
150907	9/10/2015	Tim runyon	WIPP		Distribution	WIPP Update: September 10, 2015
150908	9/10/2015	Martin Navarrete	DOE CBFO	Benjamine Roberts	DOE ID	Recertification Audit A-16-01 of the AMWTP Transuranic Waste
150909	9/10/2015	Dana Bryson	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - September 2015
150910	9/10/2015	Dana Bryson	DOE CBFO	John Kieling	NMED	Transmittal of Audit Plan and Notification of Assigned Auditors for CBFO Audit A-16-01 of the Advanced Mixed Waste Treatment Project
150911	9/11/2015	Dana Bryson/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Updated Copy of RCRA Contingency Plan for the Permit
150912	9/15/2015	Dennis Miehls	DOE CBFO	Val Cannon	NWP	Issuance of CBFO Corrective Action Report 15-063 Identified During Audit A-15-21
150913	9/15/2015	George Basabilvazo	DOE CBFO	Ricardo Maestas	NMED	Request by NMED
150914	9/15/2015	Dana Bryson/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Class 1 Permit Modification
150915	9/16/2015	Dana Bryson/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Written Notice Regarding Application of EPA Hazardous Waste Numbers D001 & D002 to Waste Containers Disposed at WIPP
150916	9/16/2015	Dana Bryson/Philip Breidenbach	DOE CBFO/NWO	John Kieling	NMED	5th Supplement to the Report of Implementation of WIPP
150917	9/17/2015	Tim Runyon	WIPP		Distribution	WIPP Update: September 17, 2015
150918	9/22/2015	Ricardo Maestas	NMED	Don Hancock		WIPP Class 2 Permit Mod
150919	9/24/2015	Tim Runyon	WIPP		Distribution	WIPP Update: September 24, 2015
150920	9/28/2015	Dennis Miehls	DOE CBFO	David Nickless	LAFO	Interim Audit Report A-15-21, LANL/CCP Tru Waste Characterization and Recertification
150921	9/29/2015	Dana Bryson/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Monthly Report for the Reporting Period Ending August 31, 2015
150922	9/29/2015	Dana Bryson/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Request Report for August 2015
150923	9/30/2015	Dana Bryson/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Addition of New Emergency Equipment
150924	9/30/2015	Dana Bryson/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Class 1 Permit Modification
151001	10/1/2015	John Kieling	NMED	Dana Bryson/Philip Breidenbach	DOE CBFO/NWP	2015 Annual Fee
151002	10/1/2015	Dana Bryson/Philip Breidenbach	DOE CBFO/NWP	John kieling	NMED	Information Requested during the December 9, 2014 Inspection
151003	10/1/2015	Tim Runyon	WIPP		Distribution	WIPP Update: October 1, 2015
151004	10/7/2015	Rick Chavez	WIPP	Ricardo Maestas	NMED	Procedures
151005	10/8/2015	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Class 1 Permit Modification Notification
151006	10/8/2015	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated
151007	10/8/2015	Martin Navarrete	DOE CBFO	Val Cannon	NWP	Issuance of CBFO Corrective Action Report a-16-001 Identified During Audit A-15-24
151008	10/8/2015	Tim Runyon	WIPP		Distribution	WIPP Update: October 8, 2015

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
151009	10/13/2015	Todd Shrader	DOE CBFO	Benjamine Roberts	DOE ID	Expansion to the INC/CCP Recertification Audit A-13-18 to Include the EPA Tier 1 Approval to Add the Product Drums Generated from Liner R-3 RH Waste Stream
151010	10/15/2015	Tim Runyon	WIPP		Distribution	WIPP Update: October 15, 2015
151011	10/15/2015	Dale Janway	Carlsbad Mayor	Ricardo Maestas	NMED	Public Comment Letter
151012	10/15/2015	Dave Sepich	Regulatory Subcommitt	Ricardo Maestas	NMED	Public Comment Letter
151013	10/19/2015	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - October 2015
151014	10/20/2015	Todd Shrader/Phiilp Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for September 2015
151015	10/20/2015	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Addition of New Emergency Equipment
151016	10/21/2015	Martin Navarrete	DOE CBFO	Dale Dietzel	DOE ASO	Interim Audit Report for A-15-24, ANL/CCP TRU Waste Characterization and Certification
151017	10/22/2015	Lindesy Bender	EPA	Ricaardo Maestas	NMED	Scope EPA QA Audit of A-16-01
151018	10/22/2015	Martin Navarrete	DOE CBFO	Benjamine Roberts	DOE ID	Verification and Acceptance of Corrective Actions for CAR 15-005 from Recertification Audit A-15-01 of the Advanced Mixed Waste Treatment Project
151019	10/22/2015	Tim Runyon	WIPP		Distribution	WIPP Update: October 22, 2015
151021	10/22/2015	Rick Chavez	NWP	James Valdez	NMED	Transmittal of Payment for the RCRA FY 2016 Supplemental
151020	10/26/2015	John Kieling	NMED	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	Non-Financial Records Review Inspection of Permittees Annual Inspection, December 2014
151022	10/26/2015	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John kieling	NMED	Transmittal Semi Annual Volatile Organic Compound, Hydrogen,
151023	10/27/2015	Michelle Hunter	GWQB	George Basabilvazo	DOE CBFO	WIPP - Response to Notification of Discharge, Implementation of corrective Action and Submittal of Corrective Action Report Discharge Permit 831
151024	10/27/2015	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Transmittal of Mine Ventilation Rate Monitoring Annual Report
151025	10/27/2015	Russell Hardy	NMSU	Ricardo Maestas	NMED	Public Comment Letter
151026	10/27/2015	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John kieling	NMED	Submittal of the 2015 CH Bay Surge Storage Summary Report
151027	10/28/2015		DOE EM	Ricardo Maestas	NMED	Deputy Secretary of Energy Sherwood-Randall Visits WIPP to Survey Recovry Progress, Meets with Stakeholders &
151028	10/28/2015	Ricardo Maestas	NMED	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	Fee Assessment Class 1 Permit Modification
151029	10/28/2015	Ricardo Maestas	NMED	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	Fee Assessment Class 1 Permit Modification
151030	10/29/2015	Todd Shrader	DOE CBFO	John Kieling	NMED	Final Audit Report for CBFO Audit A-15-25 of the SNL/CCP
151031	10/29/2015	David Nickless	DOE	Ricardo Maestas	NMED	WSC Data
151032	10/30/2015	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Monthly Report for Reporting Period Ending September 30,
151033	10/30/2015	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John kieling	NMED	Transmittal of WIPP Annual Geotechnical analysis Report

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
151101	11/2/2015	Todd Shrader	DOE CBFO	Jack Craig	DOE SRS	Expansion to the SRS - CCP Recertification Audit A-14-04 to Include the EPA Tier 1 Approval to Add to the Approved RH TRU Debris Waste Stream SR-RH-SWD.01 Currently Made up of Waste Container No. SR607484
151102	11/3/2015	Todd Shrader	DOE CBFO	John Kieling	NMED	Audit Plan and Notification of Assigned Auditors for CBFO Audit A-16-02 of the SRS/SSP
151103	11/3/2015	Dennis Miehls	DOE CBFO	Herbert Crapse	DOE SR	Recertification Audit A-16-02 of the SRS/CCP Transuranic
151104	11/3/2015	Dennis Miehls	DOE CBFO	Val Cannon	NWP	Evaluation of the Amended CAP for CBFO CAR 15-050 Inaccuracies in AK Discrepancy Resolution Resulting from CBFO Audit A-15-18
151105	11/5/2015	Kathryn Roberts	NMED	John Kieling	NMED	Notification from WIPP
151106	11/5/2015	Martin Navarrete	DOE CBFO	Benjamine Roberts	DOE ID	Issuance of CARS 16-004, 16-006, 16-007, and 16-008 Identified during Audit A-16-01
151107	11/9/2015	Martin Navarrete	DOE CBFO	Benjamine Roberts	DOE ID	Issuance of CAR 16-005 During Audit A-16-01
151108	11/10/2015	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, October 2015
151109	11/10/2015	Kathryn Roberts	NMED	John Kieling	NMED	Notification for WIPP Re; CIN-01 Containers
151110	11/11/2015	Joni Arends	CCNS	Ricardo Maestas	NMED	Public comment Letter
151111	11/11/2015	Steve Zappe		Ricardo Maestas	NMED	Public Comment Letter
151112	11/12/2015	Scott Kovac	Nuclear Watch	Ricardo Maestas	NMED	Public Comment Letter
151113	11/12/2015	Bill Taylor	DOE		Distribution	DOE Awards Carlsbad Technical Assistance Contract
151114	11/12/2015	Tim Runyon	WIPP		Distribution	WIPP Update: November 12, 2015
151115	11/12/2015	Don Hancock	SWRIC	Ricardo Maestas	NMED	Public Comment Letter
151116	11/13/2015	Dennis Miehls	DOE CBFO	Val Cannon	NWP	Verification and acceptance of Corrective Actions for CAR 15-050 from Audit A-15-18, INL/CCP
151117	11/16/2015	Dennis Miehls	DOE CBFO	Val Cannon	NWP	Evaluation of the CAP for CBFO CAR 15-063 Resulting from CBFO Audit A-15-21
151118	11/19/2015	Martin Navarrete	DOE CBFO	Benjamine Roberts	DOE ID	Interim Audit Report for Recertification Audit A-16-01 of the
151119	11/23/2015	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	john kieling	NMED	Transmittal of the Project 2015 Waste Minimization Report
151120	11/23/2015	Todd Shrader	DOE CBFO	John kieling	NMED	Monthly Assessment Schedule - November 2015
151121	11/23/2015	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Transmittal of the 2015 Annual Culebra GW Report
151122	11/23/2015	Steve Zappe		Ricardo Maestas	NMED	Public comment Letter
151123	11/24/2015	Bill Taylor	WIPP		Distribution	WIPP Update: November 24, 2015
151124	11/24/2015	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Monthly Report for the Reporting Period Ending October 31,
151125	11/24/2015	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Written Notice Regarding Application of EPA Hazardous Waste Number D001 to Waste Containers Disposed
151126	11/25/2015	Todd Shrader	DOE CBFO	John Kieling	NMED	Final Audit Report for the ANL/CCP Recertification Audit A-15-
151127	11/25/2015	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Sixth Supplemental to the Report of Implementation of the WIPP Facility RCRA Contingency Plan on April 11, 2014

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
151128	11/25/2015	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	Ron Curry	EPA	Sixth Supplemental to the Report of Implementation of the WIPP Facility RCRA Contingency Plan on April 11, 2014
151129	11/25/2015	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for October 2015
151130	11/25/2015	Ricardo Maestas	NMED	Todd shrader/Philip Breidenbach	DOE CBFO/NWP	Fee Assessment Audit Reports Review for SNL/CCP A-15-25
151201	12/3/2015	Kathryn Roberts	NMED	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	Notice of Extension for Class 2 Permit Modification Decision
151202	12/3/2015	Todd Shrader	DOE CBFO	John kieling	NMED	Transmittal of the final Audit report for CBFO Audit A-15-18, INL/CCP TRU Waste Characterization and Certification
151203	12/3/2015	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Notification of Public Notices to the WIPP Mailing List
151204	12/3/2015	George Basabilvazo	DOE CBFO	Ricardo Maestas	NMED	Question
151205	12/4/2015	Dennis Miehls	DOE CBFO	VAl Cannon	NWP	Acceptance of the CAP for CAR 15-062 Lack of Approval for Rad Characterization Tech Report
151206	12/7/2015	Dennis Miehls	DOE CBFO	Val Cannon	NWP	Verification & Acceptance of Corrective Actions for CAR 15-063 Discrepancy Resolution at AK Resulting from Recertification
151207	12/7/2015	Michael Brown	DOE CBFO	Val Cannon	NWP	CBFO Surveillance Report S-16-04, NWP Meteorological Monitoring Program
151208	12/7/2015	Ricardo Maestas	NMED	Courtland Fesmire	DOE CBFO	New WIPP Generator Site Review - CBFO MP 10.10
151209	12/9/2015	Todd Shrader	DOE CBFO	John kieling	NMED	Transmittal of the finanl Report for CBFO Audit A-15-21 of the LANL/CCP
151210	12/10/2015	Tim runyon	WIPP		Distribution	WIPP Update: December 10, 2015
151211	12/10/2015	Martin Navarrete	DOE CBFO	Benjamine Roberts	DOE ID	Extension of Closure Due Date for CBFO CAR 16-008
151212	12/11/2015	Todd Shrader	DOE CBFO	john Kieling	NMED	Monthly Summarization Report for Site Generated
151213	12/15/2015	Ricardo Maestas	NMED	John Kieling	NMED	WIPP 5 Year Permit Review
151214	12/29/2015	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Contract Laboratory SOP Updates
151215	12/29/2015	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	john kieling	NMED	Procedure Change Report for November 2015
151216	12/30/2015	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Class 1* and Class 1 Permit Modification to the Permit
151217	12/30/2015	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - December 2015
151218	12/30/2015	Dennis Miehls	DOE CBFO	Dan Ferguson	DOE SR	Transmittal of the Interim Audit Report for Recertification Audit A-16-02 of the SRS/CCP
151219	12/30/2015		WIPP		Distribution	DOE NEWS: WIPP Emergency Operations Center Deactivated
151220	12/30/2015		WIPP		Distribution	DOE NEWS: WIPP Emergency Operations Center Deactivated - Updated
151221	12/31/2015	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Monthly Report for the Reporting Period Ending November 30, 2015
160100	1/1/2016		NMED		File	Permit Update
160101	1/6/2016	Dennis Miehls	DOE CBFO	Val Cannon	NWP	Audit Report A-16-04
160102	1/7/2016	Martin Navarrete	DOE CBFO	Val Cannon	NWP	Notification of CBFO Audit a-16-06, NWP/CCP Equipment Calibration Programs

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
160103	1/7/2016	Martin Navarrete	DOE CBFO	Val Cannon	NWO	Verification and Acceptance of Corrective Actions for CAR 16-001 from CBFO Audit A-15-24, ANL/CCP
160104	1/8/2016	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Addition of New Emergency Equipment
160105	1/8/2016	Kathryn Roberts	NMED	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	Final Determination, Class 2 Permit Modification Decision
160106	1/13/2016	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated
160107	1/13/2016	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - January 2016
160108	1/14/2016	Martin Navarrete	DOE CBFO	Benjamine Roberts	DOE ID	Evaluation of the Proposed CAPs for CBFO CAR 16-004 and CAR 16-006
160109	1/20/2016	Ricardo Maestas	NMED	Kathryn Roberts	NMED	Information for Regulator/DOE Teleconference
160110	1/20/2016	Martin Navarrete	DOE CBFO	Benjamine Roberts	DOE ID	Evaluation of the CAP for CBFO CAR 16-007 Resulting from CBFO Audit A-16-01
160111	1/21/2016	Bill Taylor	WIPP		Distribution	WIPP Update: January 21, 2016
160112	1/22/2016	Allison Majure	NMED		Distribution	DOE and NM Finalize $74M in Settlement Agreements for Nuclear Waste Incidents of 2014
160113	1/22/2016	Butch Tongate	NMED	Ricardo Maestas	NMED	Settlement Agreement and Stipulated Final Order - WIPP
160114	1/22/2016	Butch Tongate	NMED	Ricardo Maestas	NMED	Settlement Agreement and Stipulated Final Order - LANL
160115	1/22/2016		DOE	Ricardo Maestas	NMED	DOE & NM Finalize $74M in Settlement Agreements for Nuclear Waste Incidents of 2014
160116	1/26/2016	Michael Brown	DOE CBFO	Philip Breidenbach	NWP	Verification and Acceptance of Corrective Actions for CAR 14-043 D001 Coded Waste is not Acceptable at WIPP in Accordance with HWPP Resulting from the February 2014
160117	1/27/2016	John Kieling	NMED	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	Class and Class 1* Modifications
160118	1/28/2016	George Basabilvazo	DOE CBFO	Michelle Hunter	GWQB	Semi Annual Discharge Monitoring Report for July 1, 2015 -
160119	1/28/2016	Todd Shrader	DOE CBFO	John Kieling	NMED	RCRA Section 3016 2016 Inventory of Federal Hazardous Waste Activities at Currently Owned or Operated Federal
160120	1/29/2016	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Monthly Report for the Reporting Period Ending December 31, 2015
160121	1/29/2016	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for December 2015
160122	1/29/2016	Tim Runyon	WIPP		Distribution	WIPP Update: January 29, 2016
160200	2/1/2016	Ricardo Maestas	NMED		File	Permit Update
160201	2/1/2016	Tom Peake	EPA	Mike Brown	DOE CBFO	EPA Conducted a QA Audit of the CBFO QA Program on September 1-3, 2015
160202	2/3/2016	Ricardo Maestas	NMED	Kathryn Roberts	NMED	EPA Presentation Letter Regarding Ventilation & Sign in Sheet from Meeting on February 3, 2016

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
160203	2/3/2016	Ricardo Maestas	NMED	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	Fee Assessment Class 1 Permit Modification Notification
160204	2/3/2016	Ricardo Maestas	NMED	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	Fee Assessment Class 1* Permit Modification Notification
160205	2/4/2016	Tom Peake	EPA	Mike Brown	DOE CBFO	EPA Conducted a QA Audit of the CBFO QA Program on October 27-29, 2015
160206	2/4/2016	Michael Brown	DOE CBFO		Distribution	CBFO Semi-Annual CAR Trend Analysis Report for July 1, 2015 - December 31, 2015
160207	2/8/2016	Martin Navarrete	DOE CBFO	Benjamine Roberts	DOE ID	Closure of CBFO CAR 16-004 and CAR 16-006
160208	2/10/2016	Todd Shrader	DOE CBFO	Kohn Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, January 2016
160209	2/10/2016	Martin Navarrete	DOE CBFO	Benjamine Roberts	DOE ID	Evaluation of the Proposed CAP for CBFO CAR 16-007
160210	2/11/2016	Todd Shrader	DOE CBFO	John kieling	NMED	Monthly Assessment Schedule - February 2016
160211	2/12/2016	Tim Runyon	WIPP		Distribution	WIPP Update: February 12, 2016
160212	2/15/2016	Donavan Mager	WIPP		Distribution	WIPP Update: February 15, 2016
160213	2/17/2016	Jonathan Edwards	EPA	Todd Shrader	DOE CBFO	Week of April 7, 2015 EPA Performed an Inspection
160214	2/17/2016	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Class 1 Permit Modification Notiifcation
160214.5	2/18/2016	Steven Simonson	DOE	Philip Breidenbach	NWP	Investigation into Facts and Circumstances Associated with 2 Events that Occurred in February 2014
160215	2/19/2016	Ricardo Maestas	NMED	Kathryn Roberts	NMED	News from WIPP
160215.5	2/19/2016	Ronald Gill	DOE CBFO	Ricardo Maestas	NMED	Ventilation systems Capital Asset Projects
160216	2/25/2016	Ricardo Maestas	NMED	Kathryn Roberts	NMED	Notes from the GTCC Final EIS Call with DOE EM
160217	2/25/2016	Dennis Miehls	DOE CBFO	Val Cannon	NWP	Notification and Plan for Audit A-16-12, NWP/CCP QA Program
160218	2/26/2016	Kathryn Roberts	NMED	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	Amendment to Reporting Requirements Pertaining to CY 2014 Administrative Orders
160219	2/26/2016	Tom Peake	EPA	Russ Patterson	DOE CBFO	DOE has Been Conducting Sensitivity Analyses on the Experimental and Operations Room Closure Parameters
160220	2/26/2016	Tom Peake	EPA	Russ Petterson	DOE CBFO	February 2-3, 2016 EPA & DOE Staff Participated in Meetings
160221	2/29/2016	Todd shrader	DOE CBFO	John Kileing	NMED	Transmittal of the final Audit Report for Recertification Audit A-16-02 of the SRS/CCP
160222	2/29/2016	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John kieling	NMED	Transmittal of the WIPP 2015 Biennial Hazardous Waste Report
160223	2/29/2016	Martin Navarrete	DOE CBFO	Benjamine Roberts	DOE ID	Evaluation of the CAP for CBFO CAR 16-008 Resulting from CBFO Audit A-16-01
160301	3/1/2016	Britney anderson	DOE CBFO	Ricardo Maestas	NMED	Correction: Due Date for Letter 16-1270 Evaluation of the CAP for CBFO CAR 16-008 Resulting from CBFO Audit A-16-01 Inadvertantly Omitted
160302	3/1/2016	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for January 2016
160304	3/1/2016	Todd Shrader	DOE CBFO	John Kieling	NMED	Transmittal of Current Revisions of the AMWTP and CCP Transuranic Waste Characterization QA Project Plans

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
160305	3/3/2016	Ricardo Maestas	NMED	Kathryn Roberts	NMED	VOC Update
160306	3/3/2016	Tim Runyon	WIPP		Distribution	WIPP Update: March 3, 2016
160307	3/4/2016	Ricardo Maestas	NMED	Kathryn Roberts	NMED	VOC Updates
160303	3/7/2016	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, February 2016
160308	3/7/2016	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - March 2016
160309	3/8/2016	Jonathan Edwards	EPA	Todd Shrader	DOE CBFO	EPA Performed an Inspection During the Week of April 7, 2015
160310	3/9/2016	Ricardo Maestas	NMED	Kathryn Roberts	NMED	VOC Update
160311	3/9/2016	Todd Shrader	DOE CBFO	Benjamine Roberts	DOE ID	Expansion to the INL CCP Recertification Audit A-13-18 to Include the EPA Tier 1 Approval of the Radiological Approach to 55 Gal Containers to RH Waste Streams S5000
160312	3/10/2016	Tom Peake	EPA	Mike Brown	DOE CBFO	EPA Conducted QA Audit of NWP QA Program on August 6 - September 24, 2015
160313	3/10/2016	Todd Shrader	DOE CBFO	Jonathan Edwards	EPA	Supplemental Information to the January 28, 2015 Letter from Jose Franco Regarding the 2014 Biennial Environmental Compliance Report
160314	3/11/2016	Janine Kraemer	NMED	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	Compliance Evaluation Inspection
160315	3/14/2016	Dennis Meihls	DOE CBFO	Val Cannon	NWP	Surveillance S-16-20, NWP LLC Waste Data System Program
160316	3/15/2016	Ricardo Maestas	NMED	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	Fee Assessment Class 1 Permit Modification Notification
160317	3/15/2016	Ricardo Maestas	NMED	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	Fee Assessment Audit Reports Review for SRS/CCP (A-16-02)
160318	3/16/2016	Martin Navarrete	DOE CBFO	Laura Wilkerson	DOE OR	Recertification Audit A-16-15 of the ORNL/CCP
160319	3/16/2016	Todd Shrader	DOE CBFO	John Kieling	NMED	Transmittal of the Hazardous Waste Facility Permit Attachment C6 Audit Plan and Notification of Assigned Auditors for CBFO Recertification Audit A-16-15 of the ORNL/CCP
160320	3/17/2016	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Information Requested by NMED during the November 18, 2015
160321	3/17/2016	Ricardo Maestas	NMED	Kathryn Roberts	NMED	VOC Update
160322	3/17/2016	Bill Taylor	DOE CBFO		Distribution	WIPP Update: March 17, 2016
160323	3/18/2016	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Information Required by Paragraph 31 of the Settlement Agreement and Stipulated final Order, Dated January 22, 2016, HWB 14-21 (CO)
160324	3/28/2016	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John kieling	NMED	Procedure change Report for February 2016
160325	3/28/2016	Donavan Mager	WIPP		Distribution	WIPP Update: March 28, 2016
160326	3/31/2016	Tim Runyon	WIPP		Distribution	WIPP Update: March 31, 2016
160401	4/6/2016	Todd Shrader	DOE CBFO	Jack Craig	DOE SRS	Expansion to the SRS - CCP Recertification Audit A-14-04 to Include the EPA Tier 1 Approved to add to the Approved RH TRU Debris Waste Stream SR-DH-772F.01

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
160402	4/6/2016		WIPP		NMED	The search Continues
160403	4/7/2016	Tim Runyon	WIPP	Ricardo Maestas	NMED	WIPP Update: April 7, 2016
160404	4/12/2016	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, March 2016
160405	4/13/2016	Martin Navarrete	DOE CBFO	Al Farabee	DOE RL	Recertification Audit A-16-11 of the Hanford CCP
160406	4/13/2016	Todd Shrader	DOE CBFO	John Kieling	NMED	Audit Plan and Notification of Assigned Auditors for CBFO Audit
160407	4/14/2016	Dennis Miehls	DOE CBFO	David Nickless	LAFO	Recertification Audit A-16-19 of the LANL/CCP
160408	4/14/2016	Todd Shrader	DOE CBFO	John Kieling	NMED	Transmittal of Audit Plan and Notification of Assigned Auditors for CBFO Audit A-16-19 of the LANL/CCP
160409	4/15/2016	Bill Taylor	CBFO	Ricardo Maestas	NMED	WIPP Update: April 15, 2016
160410	4/15/2016	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - April 2016
160411	4/18/2016	Edward Feltcorn	EPA	J R Stroble	DOE CBFO	EPA Concurrence on the Draft Expansion Memo and
160412	4/19/2016	Suzanne Hunt	DOE CBFO	John Kieling	NMED	Settlement Agreement and Stipulated Final Order Number HWB-14-21 (CO)
160413	4/20/2016	Dennis Miehls	DOE CBFO	Val Cannon	NWP	Report for Audit A-16-12, NWP/CCP QA Program
160414	4/22/2016	Kathryn Roberts	NMED	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	Information Required by Paragraph of the Settlement Agreement and Stipulated Final Order, HWB-14-21 Requirements (CO) and Approval of Revised Submittal Dates in Accordance with Paragraph 53
160415	4/25/2016	George Basabilvazo	DOE CBFO	John Kileing	NMED	Transmittal of the WIPP Master Document List April 2016
160416	4/27/2016	Todd shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Transmittal of the Semi-Annual Volatile Organic Compound,
160417	4/27/2016	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Class 1 Permit Modification Notification to the Permit
160418	4/28/2016	Todd Shrader	DOE CBFO	Jonathan Edwards	EPA	Response to EPA's Request for Documentation of Plans for Testing and Operation of Interim and Supplemental Ventilation
160419	4/29/2016	Todd Shrader	DOE CBFO	Benjamine Roberts	DOE ID	Expansion to the Advanced Mixed Waste Treatment Project - Recertificate Audit A-14-01 Adding the Retrieval Box Assay
160420	4/29/2016	Rick Chavez	WIPP	Ryan Flynn	NMED	Monthly Progress Report for Corrective Actions Prescribed in Attachment A of the Settlement Agreement and Stipulated Final Order, Dated January 22, 2016
160421	4/29/2016	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Quarterly Report for the Period Between January 1, 2016 - March 31, 2016
160422	4/29/2016	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for March 2016
160501	5/2/2016	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Notification of Intent to Participate in Proficiency Testing
160502	5/2/2016	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Submittal NM Registered Professional engineer Certification of Modifications to the Underground Ventilation system
160503	5/3/2016	Ricardo Maestas	NMED	John Kieling	NMED	Summary of April 25-28 Trip to WIPP
160504	5/3/2016	Tim Runyon	WIPP		Distribution	WIPP Update: May 3, 2016
160505	5/9/2016	Tom Peake	EPA	Mike Brown	DOE CBFO	EPA Conducted Remote QA Audit of the AMWTP

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
160506	5/9/2016	Martin Navarrete	DOE CBFO	Val Cannon	NWP	Issuance of CBFO Corrective Action Report 16-035 Identified During Audit A-16-15
160507	5/11/2016	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Certificate of Completion for Settlement Agreement and Stipulated Final Order No. HWB-14-21 Supplement Environmental Projects Paragraph 35
160508	5/12/2016	Martin Navarrete	DOE CBFO	Benjamine Roberts	DOE ID	CBFO has Performed an Evaluation & Verification of the Completion of CA
160509	5/12/2016	Martin Navarrete	DOE CBFO	Laura Wilkerson	DOE OR	Interim Audit Report A-16-15 ORNL/CCP TRU Waste Characterization Activities
160510	5/12/2016	Dennis Miehls	DOE CBFO	Val Cannon	NWP	Surveillance Report S-16-20, NWP Waste Data System
160511	5/13/2016	Dennis Miehls	DOE CBFO	Val Cannon	NWP	Audit Report A-16-16
160512	5/13/2016	Todd Shrader	DOE CBFO	John Kieling	NMED	Audit Plan and Notification of Assigned Auditors for Recertification Audit A-16-18 INL/CCP Transuranic Waste Characterization Activities
160513	5/13/2016	Dennis Miehls	DOE CBFO	Benjamine Roberts	DOE ID	Recertification Audit A-16-18 INL/CCP Transuranic Waste Characterization Activities
160514	5/16/2016	Tom Peake	EPA	J R Stroble	DOE CBFO	EPA's Concurrence with Changes made to Waste Acceptance Crtieria
160515	5/18/2016	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	john Kieling	NMED	Procedure Change Report for April 2016
160516	5/19/2016	Dennis Miehls	DOE CBFO	Val Cannon	NWP	Issuance of CBFO CARs 16-039, 16-040, & 16-041 Identified During Audit A-16-09
160517	5/23/2016	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, April 2016
160518	5/23/2016	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - May 2016
160519	5/23/2016	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Transmittal of the May 2016 Semi-Annual GW Surface Evaluation Report
160520	5/23/2016	George Basabilvazo	DOE CBFO	Richardo Maestas	NMED	Photographs Requested During EPA & NMED Tour on April 26-27, 2016
160521	5/24/2016	Tim Runyon	WIPP		Distribution	WIPP Update: May 24, 2016
160522	5/26/2016	John kieling	NMED	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	NMED Inspection of Physical Alteration to the Permitted Facility to Support the Installation of the Interim Ventilation System
160523	5/27/2016		Wipp		Distribution	Community Relations Plan
160524	5/27/2016	Todd Shrader	DOE CBFO	Wren Stenger	EPA	Request for Additional Extension of Storage Time for PCBs
160525	5/31/2016	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Live Fire Training Documentation in Accordance with Attachment 25
160526	5/31/2016	Anthony Stone	DOE CBFO	Ryan Flynn	NMED	Monthly Progress Report for CA Prescribed in Attachment A
160601	6/2/2016	Tim Runyon	WIPP		Distribution	WIPP Update: June 2, 2016
160602	6/2/2016	Ricardo Maestas	NMED	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	Fee Assessment Class 1 Permit Modification Notification

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
160603	6/3/2016	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Class 2 Permit Modification Request
160604	6/8/2016	Denis Miehls	DOE CBFO	David Nickless	LAFO	Interim Audit A-16-19, LANL/CCP TRU Waste Characterization and Recertification
160605	6/9/2016	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, May 2016
160606	6/9/2016	Donald Dayton	Citizen	Ricardo Maestas	NMED	Public Comment Letter
160607	6/10/2016	John Kieling	NMED	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	Non Financial Records Review Inspection of Permittees Annual NMED RCRA Permit Inspection, November 2015
160608	6/10/2016	Bobby St. John	WIPP	John Kieling	NMED	Public Information Meetings - Requested Modification to the Haz Waste Facility Permit
160609	6/13/2016	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Request for Additional Extension of Storage Time
160610	6/14/2016	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - June 2016
160611	6/15/2016	Tom Peake	EPA	J R Stroble	DOE CBFO	Requesting Concurrence with Waste Acceptance Criteria Revision 8.0
160612	6/15/2016	tom Peake	EPA	J R Stroble	DOE CBFO	Requested EPA Approval of a Tier 1 Change to Add Waste Stream SR-RH-MNDPAD1.01
160613	6/20/2016	Kathryn Roberts	NMED	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	Approval for Request for Additional Extension of Waste Handling Building Storage Time
160613.5	6/21/2016	Monica Regalbuto	DOE		Distribution	Management of the National Transuranic Program
160614	6/22/2016	Michael Brown	DOE CBFO	Banjamine Roberts	DOE ID	Evaluation of the Revised CAP for CAR 16-008 Resulting from Audit A-16-01
160615	6/22/2016	Tim Runyon	WIPP		Distribution	WIPP Update: June 22, 2016
160616	6/23/2016	Kathryn Roberts	NMED	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	Request for additional Extension of the Waste Handling Building Storage time
160617	6/24/2016	Alan Perrin	EPA	Todd Shrader	DOE CBFO	EPA Review to Qualify Station B for Sampling Facility Exhaust
160618	6/24/2016	Dennis Miehls	DOE CBFO	Jim Todd	DOE SNL	Notification and Plan for SNL/CCP Recertification Audit A-16-05
160619	6/24/2016	Kathryn Roberts	NMED	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	Certification of Completion for Settlement Agreement and Stipulated Final Order No. HWB-14-21, Supplemental Environmental Projects Paragraph 35
160620	6/24/2016	Todd Shrader	DOE CBFO	John Kieling	NMED	Audit Plan and Notification of Assigned Auditors for Audit A-16-05 of the SNL/CCP
160621	6/27/2016	Ed Feltcorn	EPA	Ricardo Maestas	NMED	ORNL CC Inspection Scope
160622	6/27/2016	Todd Shrader	DOE CBFO		Distribution	Transuranic Waste Acceptance Criteria Revision 8.0
160623	6/27/2016	Todd Shrader	DOE CBFO	John Kieling	NMED	Interim and Final Audit Report for Hanford Site CCP Recertification Audit A-16-11
160624	6/28/2016	Bill Taylor	CBFO		Distribution	WIPP Update: June 28, 2016
160625	6/29/2016	Dennis Miehls	DOE CBFO	Val Cannon	NWP	Issuance of Corrective Action Report 16-045 Identified During Audit A-16-18

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
160626	6/29/2016	Martin Navarrete	DOE CBFO	Val Cannon	NWP	Acceptance and Closure of CAR 16-035 No. TID Applied to Container Resulting from Audit A-16-15
160627	6/29/2016	Todd Shrader	DOE CBFO		Distribution	Certified Program Notification - Discontinue TRU Waste Container Certification until a Recertification Decision is Issued
160627.5	6/29/2016	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for May 2016
160628	6/30/2016	Antony Stone	DOE CBFO	Ryan Flynn	NMED	Monthly Progress Report for Corrective Actions Prescribed in Attachment A of the Settlement Agreement and Stipulated Final Order
160629	6/30/2016	Tim Runyon	WIPP		Distribution	WIPP Update: June 30, 2016
160630	6/30/2016	Dennis Miehls	DOE CBFO	Val Cannon	NWP	Surveillance Report S-16-30, NWP TRU Waste Inventory
160701	7/6/2016	Ed Feltcorn	EPA	Ricardo Maestas	NMED	Scope of the EPA Evaluation of the SRNL at SRS the Week of August 8th
160702	7/6/2016	Bill Taylor	CBFO		Distribution	WIPP Update: July 6, 2016
160703	7/7/2016	Todd Shrader	DOE CBFO	John kieling	NMED	Monthly Summarization Report for site Generated Nonconformance Reports, June 2016
160704	7/7/2016	Martin Navarrete	DOE CBFO	Val Cannon	NWP	Audit A-16-13
160705	7/8/2016	Susan LucasKamat	NMED	Kathryn Roberts	NMED	Changes in WIPP Environmental Monitoring Stations
160706	7/8/2016	Dennis miehls	DOE CBFO	Benjamine Roberts	DOE ID	Interim Audit report A-16-18, Characterization and Certification Activities for CH & RH Transuranic Waste
160707	7/11/2016	Hardy russell	CEMRC	Ricardo Maestas	NMED	DOE Class 2 Permit Mod Public comment
160708	7/11/2016	Bill Taylor	CBFO		Distribution	WIPP Update: July 11, 2016
160709	7/13/2016	Scott Reno	Fluor Idaho	Brian Monson	Idaho Dept. of Env. Quality	Transmittal of clean Copy Pages for Class 1 Permit Mod Request Requiring Prior Written Approval for the Advanced Mixed Waste Treatment Project
160710	7/13/2016	Scott Reno	Fluor Idaho	Brian Monson	Idaho Dept. of Env. Quality	Transmittal of clean Copy Pages for Modification Request for the Advanced Mixed Waste Treatment Project, Transuranic Storage Area Interim Status Document
160711	7/14/2016	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - July 2016
160712	7/15/2016	Tim Runyon	CBFO		Distributiuon	WIPP Update: July 15, 2016
160713	7/16/2016	LeRoy Moore	RMPJC	Ricardo Maestas	NMED	Public comment - Class 2 Permit Mod
160714	7/19/2016	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John kieling	NMED	Description of the Evaluation Process for Permit Required Inspections & Current Status
160715	7/20/2016	Dennis Miehls	DOE CBFO	Val Cannon	NWP	Evaluation of the CAP for CBFO CAR 16-045 INL Neutron
160717	7/26/2016	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Laboratory Proficiency Testing Plan
160718	7/26/2016	Todd Shrader	DOE CBFO	Charlotte Duran	NMED	2015 Annual Hazardous Waste Fee Report
160719	7/26/2016	George Basabilvazo	DOE CBFO	Michelle Hunter	GWQB	Semi-annual Discharge Monitoring Report for January 1 - June 30, 2016
160720	7/26/2016	Todd Shrader	DOE CBFO	John Kieling	NMED	Final Report for CBFO Audit A-16-15 of the ORNL/CCP

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
160721	7/28/2016	Michael Brown	DOE CBFO		Distribution	Semi-Annual CAR Trend Analysis Report for January 1 - June 30, 2016
160722	7/28/2016	Todd Shrader	DOE CBFO	John Kieling	NMED	Letter for Postponement of CBFO Audit A-16-05, SNL/CCP Recertification Audit
160723	7/28/2016	Dennis Miehls	DOE CBFO	Jim Todd	DOE SNL	Postponement of SNL/CCP Recertification Audit a-16-05
160724	7/28/2016	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for June 2016
160725	7/28/2016	Tim Runyon	CBFO		Distribution	WIPP Update: July 28, 2016
160726	7/28/2016	Bill Taylor	CBFO		Distribution	WIPP Update: July 29, 2016
160727	7/29/2016	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Written Notice Re Final application of EPA Haz Waste Numbers
160728	7/29/2016	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Quarterly Report for April 1 2016 to June 30, 2016
160800	8/1/2016	Ricardo Maestas	NMED		File	Permit Update
160801	8/1/2016	Anthony Stone	DOE CBFO	Ryan Flynn	NMED	Monthly Progress Rpt for Corrective Actions Prescribed in Attachment A of the Settlement Agreement & Stipulated Final Order - July 2016
160802	8/4/2016	Russell Hardy	Carlsbad Dept. of Deve	Ricardo Maestas	NMED	Resolution 2017-01: Support for the DOE CBFO Class 2 Permit Modification
160803	8/4/2016	Dan Cross		Ricardo Maestas	NMED	Public Comment Letter
160804	8/4/2016	Tonk Cheter		Ricardo Maestas	NMED	Public Comment Letter
160805	8/4/2016	Bill Van		Ricardo Maestas	NMED	Public Comment Letter
160806	8/5/2016	William Teeter	NMED	Ricardo Maestas	NMED	WIPP Town Hall Meeting Summary
160807	8/5/2016	Dale Janway	Carlsbad Mayor	Ricardo Maestas	NMED	Public Comment Letter
160808	8/5/2016	Cathrynn Brown	House of Representativ	Ricardo Maestas	NMED	Public Comment Letter
160809	8/8/2016	John Waters		Ricardo Maestas	NMED	Public comment Letter
160810	8/8/2016	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Comments on the Class 2 Permit Mod Request
160811	8/8/2016	Deborah Reade		Ricardo Maestas	NMED	Public Comment Letter
160812	8/8/2016	Basia Miller		Ricardo Maestas	NMED	Public Comment Letter
160813	8/8/2016	Don Hancock	SWRIC	Ricardo Maestas	NMED	Public Comment Letter
160814	8/8/2016	Joni Arends	CCNS	Ricardo Maestas	NMED	Public Comment Letter
160815	8/8/2016	Joan Brown	SWCP	Ricardo Maestas	NMED	Public Comment Letter
160816	8/8/2016	Scott Kovac	Nuclear Watch	Ricardo Maestas	NMED	Public Comment Letter
160817	8/8/2016	Janet Greenwald	CARD	Ricardo Maestas	NMED	Public Comment Letter
160818	8/9/2016	Michael Brown	DOE CBFO	Val Cannon	NWP	Surveillance Report S-16-51 Assessment of the Diesel Fire Pump Dynamometer Test at the Stewart & Stevenson Facility
160819	8/9/2016	Todd Shrader	DOE CBFO	John kieling	NMED	Final Report for Audit A-16-19 of the LANL/CCP
160820	8/10/2016	Michael Brown	DOE CBFO	Benjamine Roberts	DOE ID	Verification and Acceptance of Corrective Actions for CAR 16-008 Resulting from Audit A-16-01
160821	8/10/2016	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, July 2016
160822	8/10/2016	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - August 2016

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
160823	8/11/2016	Charles Maguire	Texas Comm. on Envir	Rod Blatzer/Frank	WCS/DOE	Agreed Order Docket No. 2015-0514-RAW-E and Agreed Order
160824	8/16/2016	Carol Benson		Ricardo Maestas	NMED	Public Comment Letter
160825	8/18/2016	John Kieling	NMED	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	Class 1 Modification
160826	8/25/2016	Dennis Miehls	DOE CBFO	Val Cannon	NWP	Verification and Acceptance of Completion of Corrective Actions for CAR 16-045 from Audit A-16-08
160827	8/29/2016	Michael Brown	DOE CBFO	Val Cannon	NWP	Surveillance Rpt S-16-45, NWP Technical Training Program; RCRA Haz Waste Management Job Titles & Descriptions
160828	8/29/2016	Michael Brown	DOE CBFO	Val Cannon	NWP	Surveillance Rpt S-16-48, NWP Technical Training Program; RCRA Haz Waste Management Job Titles & Descriptions
160829	8/29/2016	Ricardo Maestas	NMED	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	Fee Assessment; Audit Reports Review for Hanford/CCP A-16-11
160830	8/31/2016	Anthony Stone	DOE CBFO	Butch tongate	NMED	Monthly Progress Rpt for Corrective Actions Prescribed in Attachment A of the Settlement Agreement & Stipulated Final Order - August 2016
160831	8/31/2016	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for July 2016
160901	9/1/2016	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	john Kieling	NMED	Evidence of Mailing to the WIPP Facility Mailing List & Publications of Notification for a Class 2 Permit Mod Request
160902	9/1/2016	John Kieling	NMED	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	Supplemental Permit Fees
160903	9/2/2016	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	2016 CH Bay Surge Storage Summary Report
160904	9/6/2016	Todd Shrader	DOE CBFO	John Kieling	NMED	Final Audit Report for Recertification Audit A-16-01 of the Advanced Mixed Waste Treatment Project
160905	9/8/2016	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, August 2016
160907	9/8/2016	Todd Shrader	DOE CBFO	Johnny Moore	DOE - OR	Generator Site Technical Review Plan GSTR-OR-1-16-01
160906	9/9/2016	William Teeter	NMED	Susan LucasKamat	NMED	Storm & Salt Water Ponds
160908	9/12/2016	Allison Majure	NMED		Distribution	Governor Susana Martinez Appoints Butch Tongate as Cabinet Secretary for the Environment Dept.
160909	9/16/2016	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - September 2016
160910	9/19/2016	Kathryn Roberts	NMED	Todd Shrader/Philip Breindenbach	DOE CBFO/NWP	Final Determination, Class 2 Permit Mod Decision
160911	9/19/2016	Ricardo Maestas	NMED		Interested Person	Final Action & Response to Comments, Class 2 Permit Mod
160912	9/26/2016	Todd Shrader	DOE CBFO	John Kieling	NMED	Information Copies of Generator Site Technical Review
160913	9/27/2016	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Procedure change Report for August 2016
160914	9/27/2016	Martin Navarrete	DOE CBFO	William McMillan	DOE-OR	Audit A-17-09 of the ORNL/CCP
160915	9/28/2016	Todd Shrader	DOE CBFO	John Kieling	NMED	Audit Plan & Notification of Assigned Auditors for CBFO Audit A-17-08 of the ANL/CCP

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
160916	9/28/2016	Martin Navarrete	DOE CBFO	Dale Dietzel	DOE-CH	Audit Plan for Recertification Audit A-17-08, ANL/CCP Transuranic Waste Characterization Activities for RH Waste
160917	9/29/2016	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Class 3 Permit Modification Request
160918	9/30/2016	Martin Navarrete	DOE CBFO	Val Cannon	NWP	Notification & Plan for Audit A-17-07 of ORNL/CCP Compliance
160919	9/30/2016	Martin Navarrete	DOE CBFO	William McMillian	DOE-OR	WAC Compliance Audit A-17-07 of the ORNL/CCP
160920	9/30/2016	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John kieling	NMED	Certificate of Completion for Settlement Agreement & Stipulated Final Order No. HWB-14-21 (Agreement) Supplement Environmental Projects Paragraph 36
161000	10/1/2016	Ricardo Maestas	NMED		File	Permit Update
161001	10/3/2016	Ricardo Maestas	NMED	John Kieling	NMED	Google Alert
161002	10/3/2016	Tim Runyon	DOE CBFO		Distribution	WIPP Update: October 3, 2016
161002.5	10/3/2016	John Kieling	NMED	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	2016 Annual Fee
161003	10/4/2016	Martin Navarrete	DOE CBFO	Val Canon	NWP	Surveillance S-17-10 of the NWP CCP Waste Management Field Observation Process
161004	10/5/2016	Tim Runyon	DOE CBFO		Distribution	WIPP Update: October 5, 2016
161005	10/6/2016	Ricardo Maestas	NMED	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	Fee Assessment Audit Reports Review for LANL/CCP (A-16-19)
161006	10/6/2016	Ricardo Maestas	NMED	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	Fee Assessment Audit Reports Review for AMWTP (A-16-01)
161007	10/6/2016	Ricardo Maestas	NMED	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	Fee Assessment Audit Reports Review for ORNL/CCP (A-16-15)
161008	10/6/2016	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly summarization Report for Site Generated
161009	10/6/2016		DOE CBFO/NWP		Distribution	Public Info Meetings - Requested Mod to the Permit
161010	10/7/2016	Todd Shrader	DOE CBFO	John kieling	NMED	Monthly Assessment Schedule - October 2016
161011	10/7/2016	Todd Shrader	DOE CBFO	John kieling	NMED	Audit Plan & Notification of Assigned Auditors for CBFO Audit A-17-10
161012	10/7/2016	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Notification of Trend Towards Adverse Conditions
161013	10/7/2016	Tim Runyon	DOE CBFO		Distribution	WIPP Update: October 7, 2016
161014	10/14/2016	Tim Runyon	DOE CBFO		Distribution	WIPP Update: October 14, 2016
161015	10/14/2016	William Teeter	NMED	Ricardo Maestas	NMED	WIPP October 13, 2016 Town Hall Meeting Timeline &
161016	10/18/2016	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Final Supplement to the Report of Implementation of the RCRA Contingency Plan on April 11, 2014
161017	10/22/2016	Jeanne Green	Citizen	Ricardo Maestas	NMED	Public comment Letter
161018	10/25/2016	Martin Navarrete	DOE CBFO	Val Cannon	NWP	Issuance of Corrective Action report 17-006 Identified During Audit A-17-07
161019	10/25/2016	Jaqueline Werner	EPA	Todd Shrader	DOE CBFO	EPA will conduct next Inspection from November 7-9, 2016
161020	10/26/2016	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Quarterly Rpt for the Reporting Period July 1 - September 30,
161021	10/27/2016	William Beems	Citizen	Ricardo Maestas	NMED	Public Comment Card

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
161022	10/27/2016	George Basabilvazo	DOE CBFO	John Kieling	NMED	Master Document List October 2016 Update
161024	10/27/2016	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Semi-Annual Volatile Organic Compound, Hydrogen, and Methane Data Summary Report
161025	10/27/2016	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Mine Ventilation Rate Monitoring annual Report
161026	10/28/2016	Todd Shrader	DOE CBFO	John Kieling	NMED	Audit Plan & Notification of Assigned Auditors for Audit A-17-02 of the SRS/CCP
161027	10/28/2016	Dennis Miehls	DOE CBFO	Daniel Ferguson	DOE SR	Recertification Audit A-17-02 of the SRS/CCP Transuranic
161028	10/28/2016	Anthony Stone	DOE CBFO	Ricardo Maestas	NMED	Monthly Progress Report for Corrective Actions, Dated January 22, 2016
161029	10/31/2016	Todd Shrader	DOE CBFO	John Kieling	NMED	Biennial Environmental Compliance Report for Reporting Period
161030	10/31/2016	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Annual Reports
161031	10/31/2016	Judith Nelson	Citizens	Ricardo Maestas	NMED	8 Various Citizens Public Comment Cards
161101	11/1/2016	Russell Hardy	NMSU	Ricardo Maestas	NMED	Public Comment - Class 3 Permit Mod to add a Concrete Overpack Storage Container Unit
161102	11/2/2016	Martin Navarrete	DOE CBFO	Val Cannon	NWP	Surveillance Report S-17-10 Implementation of CCP-PO-045, CCP Waste Management Field Observation
161103	11/3/2016	Tim Runyon	DOE CBFO		Distribution	WIPP Update: November 3, 2016
161104	11/3/2016	RR Chavez	NWP	James Valdez	NMED	2016 Annual Fee
161105	11/4/2016	Joni Arends	Nuclear Active	Ricardo Maestas	NMED	Time to Focus on Closure of South end of WIPP - Rock Fall Causes Precautionary Evacuation of WIPP Underground
161106	11/4/2016	Jacqueline Werner	EPA	Sean Dunagan	DOE CBFO	Review Performance Assessment
161107	11/4/2016	Tim Runyon	DOE CBFO		Distribution	WIPP Update: November 4, 2016
161107.5	11/6/2016	Mary Carson	Citizen	Ricardo Maestas	NMED	Public Comment Postcard
161108	11/7/2016	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, October 2016
161109	11/8/2016	Dave Sepich	Spring Time Supply	Ricardo Maestas	NMED	Public Comment Letter - Class 3 Permit Mod
161110	11/8/2016	Tim Runyon	DOE CBFO		Distribution	WIPP Update: November 8, 2016
161111	11/9/2016	Dave Sepich		Ricardo Maestas	NMED	Public Comment - Class 3 Permit Mod
161112	11/10/2016	Todd Schrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Request for a Temporary Authorization for the Referenced
161113	11/10/2016	Todd Shrader	DOE CBFO	John Kieling	NMED	Transmittal of Audit Plan and Notification of Assigned Auditors for CBFO Audit A-17-04 of the Advanced Mixed Waste Treatment Project
161114	11/10/2016	Martin Navarrete	DOE CBFO	Jim Malmo	DOE ID	Recertification Audit A-17-04 of the AMWTP Transuranic Waste
161115	11/10/2016	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Response to Technical Incompleteness Determination
161116	11/12/2016	Dale Janway	Carlsbad Mayor	Ricardo Maestas	NMED	Public comment Letter
161117	11/14/2016	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - November 2016
161118	11/15/2016	Tim Runyon	DOE CBFO		Distribution	WIPP Update: November 15, 2016
161119	11/17/2016	Martin Navarrete	DOE CBFO	Dan Misch	DOE ASO	Interim Audit Report A-17-08, ANL/CCP TRU Waste Characterization and Certification

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
161120	11/17/2016	Martin Navarrete	DOE CBFO	William McMillan	DOE OR	Audit Report A-17-07, ORNL/CCP Compliance to Waste Acceptance Criteria
161120.5	11/17/2016	Rick Chavez	WIPP	Ricardo Maestas	NMED	Chemical Compatibility Evaluation Memorandum for ID-RF-S3114, SR-221H-PUOX, LA-MHD01.001
161121	11/18/2016	George Anastus		Ricardo Maestas	NMED	Public Comment Letter
161122	11/18/2016		WIPP	Ricardo Maestas	NMED	DOE Requests Temporary Authorization for Permit Modification
161122.5	11/25/2016	Rachel Nelson	Citizen	Ricardo Maestas	NMED	Public Comment Postcard
161123	11/26/2016	Norbert Rempe		Ricardo Maestas	NMED	Public Comment Letter
161023	11/27/2016	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for September 2016
1161124	11/28/2016	Betty Richards		Ricardo Maestas	NMED	Public Comment Letter
161125	11/29/2016	Don Hancock	SWRIC	Butch Tongate	NMED	Public Comment Letter
161126	11/29/2016	Martin Navarrete	DOE CBFO	Val Cannon	NWP	Acceptance of CAP for CAR 17-006 Resulting from CBFO Audit A-17-07
161127	11/30/2016	Butch Tongate	NMED	Don Hancock	SWRIC	Receipt of Public Comment Letter
161128	11/30/2016	Anthony Stone	DOE CBFO	Butch Tongate	NMED	Monthly Progress report for CAs Prescribed in Attachment A
161129	11/30/2016	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	Kohn Kieling	NMED	Revisions to the RCRA Contingency Plan
161130	11/30/2016	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Transmittal of the 2016 Annual Culebra GW Report
161131	11/30/2016	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Transmittal of the 2016 Waste Minimization Report
161132	11/30/2016	Bobby St. John	WIPP	Ricardo Maestas	NMED	Public Notice for 60 Day Extension of the Public Comment
161201	12/1/2016	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for October 2016
161202	12/1/2016	Don Hancock	SWRIC	Kathryn Roberts	NMED	November 10 Temporary Authorization Request
161203	12/1/2016	Don Hancock	SWRIC	Kathryn Roberts	NMED	Public Comment Letter
161204	12/1/2016	Bill Taylor	DOE CBFO		Distribution	WIPP Update: December 1, 2016
161226	12/2/2016	Kathryn Roberts	NMED	Dave McCoy		Response to December 22nd & 25th Emails
161204.5	12/2/2016	Bonnie Bonneau	Citizen	Ricardo Maestas	NMEd	55 Various Citizens Public Comment Postcards
161205	12/5/2016	John Tanner		Ricardo Maestas	NMED	Surface Concrete Container
161206	12/5/2016	Todd Shrader	DOE CBFO	John Kieling	NMED	Extension Request of Time to Issue Interim Reports for Recertification Audit A-17-02 of the SRS CCP, and
161207	12/5/2016	Charles Bowman	ADNA Corporation	Ricardo Maestas	NMED	Public Comment Letter
161207.5	12/5/2016	Kathryn Roberts	NMED	Todd Shrader/Philip Breidenbach	DOE-CBFO/NWP	Certification of Completion for Settlement Agreement and Stipulated Final Order No. HWB-14-21 Supplemental Environmental Projects Paragraph 36
161208	12/6/2016	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Class 1 Permit Modificaiton
161209	12/6/2016	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Revision 2 of the Underground Compliance Plan per Item 17(a) of the May 12, 2014 NMED Admin Order
161210	12/7/2016	Tim runyon	DOE CBFO		Distribution	WIPP Update: December 7, 2016
161211	12/7/2016	Todd Shrader	DOE CBFO	John Kieling	NMED	Transmittal of the Final Audit Report for CBFO Audit A-16-18, INL/CCP Transuranic Waste Characterization and Certification Activities

WIPP Index as of September 30, 2026
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AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
161212	12/7/2016	Dennis Miehls	DOE CBFO	David Rast	DOE SNL	Interim Audit Report A-17-10, SNL/CCP TRU Waste Characterization and Certification
161213	12/8/2016	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly summarization Report for Site Generated
161213.5	12/9/2016		CARD	Ricardo Maestas	NMED	32 Various Citizens Public Comment Postcards
161214	12/13/2016	Alan Perrin	EPA	Todd Shrader	DOE CBFO	Scope of EPA's Baseline Inspection
161215	12/14/2016	Allison Majure	NMED		Distribution	NMED Completes Inspection of DOE WIPP in Carlsbad, NM
161216	12/15/2016	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John kileing	NMED	Class 1 Permit Modification
161217	12/15/2016	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - December 2016
161218	12/16/2016	Kathryn Roberts	NMED	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	NMED Inspection
161219	12/16/2016	John Kieling	NMED	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	NOV and Resolution
161220	12/21/2016	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for November 2016
161221	12/21/2016	Martin Navarrete	DOE CBFO	Jim Malmo	DOE ID	Issuance of CARs 17-007, 17-008, 17-009, 17-010, & 17-011
161221.25	12/21/2016	J R Stroble	DOE CBFO	Ed Gulbransen	NWP	Waste Stream ID-RF-S3114 Concurrence and approval per CBFO MP 4.15 and MP 5.11
161221.5	12/21/2016	J R Stroble	DOE CBFO	Ed Gulbransen	NWP	Waste Stream SR-221H-PuOx Concurrence and Approval per CBFO MP 4.15 and MP 5.11
161222	12/22/2016	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John kieling	NMED	Notification of Anticipated Noncompliance with Permit Requirements
161223	12/22/2016	Joni Arends	Nuclear Active	Ricardo Maestas	NMED	Resumption of Normal Operating Status at WIPP
161224	12/22/2016	Allison Majure	NMED		Distribution	NMED Transmits Successful WIPP Inspection Results to DOE CBFO
161225	12/23/2016	Tim Runyon	DOE CBFO		Distribution	WIPP Authorized to Resume Waste Emplacement
161227	12/29/2016	George Basabilvazo	DOE CBFO	Butch Tongate	NMED	Monthly Progress Report for CAs Prescribed in Attachment A
161228	12/29/2016		WIPP		Distribution	Jeff Carswell Selected as CBFO Deputy Manager
170100	1/3/2017	J Berde	Citizen	Ricardo Maestas	NMED	Public Comment Letter
170101	1/4/2017	Martin Navarrete	DOE CBFO	Val Cannon	NWP	Verification of Completion of Corrective Actions for CAR 17-006 from Audit A-17-07
170102	1/4/2017	Allison Scott Majure	NMED		Distribution	NMED to Ensure Safe Reopening at WIPP
170103	1/5/2017	John Kieling	NMED	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	Approval Extension Request of Time to Issue Interim Reports for Recertification Audits A-17-02 SRS/CCP & A-17-04 AMTWP
170104	1/5/2017	George Basabilvazo	DOE CBFO	John Kieling	NMED	Notification of Update to the RCRA Emergency Coordinator Information
170105	1/10/2017	Martin Navarrete	DOE CBFO	Val Cannon	NWP	Audit A-17-05
170108	1/12/2017	Jonathan Edwards	EPA	Ernest Moniz	DOE	EPA Determined DOE 2014 WIPP Compliance Recertification Complete
170108.5	1/12/2017	Charlene Hernandez	Citizen	Ricardo Maestas	NMED	Public Comment Letter

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
170106	1/13/2017	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	Johnny Moore	ORNL	Distribution of DOE CBFO & NWP LLC Generator Site Technical Review GSTR-OR-1-16-01 Final Report
170107	1/13/2017	John Kieling	NMED	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	Hazardous Waste Facility Permit Noncompliance and Information Repository Guidance
170109	1/18/2017	Martin Navarrete	DOE CBFO	Val Cannon	NWP	Audit A-17-15
170110	1/18/2017	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated
170111	1/18/2017	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - January 2017
170112	1/20/2017	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Triennial Review Scope of work and Guidance for Settlement Agreement & Stipulated Final Order
170113	1/20/2017	Ricardo Maestas	NMED	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	Fee Assessment Audit Reports Review for INL/CCP A-16-18
170114	1/20/2017	Ricardo Maestas	NMED	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	Fee Assessment Class 1 Permit Modification Notification
170115	1/20/2017	Ricardo Maestas	NMED	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	Fee Assessment Class 1 Permit Modification Notification
170116	1/23/2017	Dennis Miehls	DOE CBFO	Val Cannon	NWP	Surveillance Report S-17-27, Panel 7 Waste Emplacement
170117	1/25/2017	Todd Shrader	DOE CBFO	John Kileing	NMED	Final Audit report for the ANL/CCP Recertification Audit A-17-08
170118	1/26/2017	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for December 2016
170119	1/26/2017	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Contract Laboratory SOP Updates
170120	1/26/2017	Dennis Miehls	DOE CBFO	Val Cannon	NWP	Surveillance S-17-07, NWP Waste Data System
170120.5	1/26/2017	Joan Brown		Ricardo Maestas	NMED	32 Various Citizens Public Comment Postcards
170121	1/30/2017	Susan Rodriguez	Citizen	Richardo Maestas	NMED	Public Comment Letter
170122	1/30/2017	Noel Marquez	Citizen	Richardo Maestas	NMED	Public Comment Letter
170123	1/30/2017	George Basabilvazo	DOE CBFO	Michelle Hunter	GWQB	Semi Annual Discharge Monitoring Report for July 1 - December 31, 2016, Discharge Permit 831
170124	1/31/2017	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Nuclear Safety Hazard Evaluation, NWP ESS-2016-02, Evaluation of the Safety of the Situation - Pool Fire Involving Waste Caused by a Large Roof Fall
170125	1/31/2017	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Update to Information Provided in Sections 3.2.2 & 3.3.2 of the WIPP Nitrate Salt Bearing Waste Container Isolation Plan, Rev 2, concerning Radiological Monitoring Equipment
170126	1/31/2017	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Quarterly Report for the Period Between October 1 - December 31, 2016
170127	1/31/2017	Janet Greenwald		Ricardo Maestas	NMED	59 Various Citizens Public Comment Postcards
170128	1/31/2017	Sister Marlene Perrotte	Citizen	Ricardo Maestas	NMED	Public Comment LEtter
170200	2/1/2017	Don Hancoco	SWRIC	Ricardo Maestas	NMED	29 Various Citizens Public Comment Postcards
170200.5	2/1/2017	Sharon Mohr	Citizen	Ricardo Maestas	NMED	10 Various Citizens Public Comment Postcards
170201	2/2/2017	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Comments on the September 29, 2016, Class 3 Permit Modification Request - Addition of a Concrete Overpack

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
170202	2/3/2017	Dennis Miehls	DOE CBFO	Daniel Ferguson	DOE SR	Interim Audit Report A-17-02, SRS/CCP TRU Waste Characterization and Certification
170203	2/3/2017	John Kieling	NMED	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	Triennial Review Scope of Work & Guidelines Settlement Agreement & Stipulated Final Order
170204	2/3/2017	Joni Arends	CCNS	Ricardo Maestas	NMED	Public Comment Letter
170205	2/3/2017	Don Hancock	SRIC	Ricardo Maestas	NMED	Public Comment Letter
170206	2/3/2017	Carol Benson	Citizen	Ricardo Maestas	NMED	Public Comment Letter
170207	2/3/2017	Steve Zappe	Citizen	Ricardo Maestas	NMED	Public Comment Letter
170206.5	2/3/2017	Patricia Golden	Citizen	Ricardo Maestas	NMED	Public Comment Letter - Late
170207.5	2/3/2017	Willam Simmons	Citizen	Ricardo Maestas	NMED	Public Comment Letter - Late
170208	2/6/2017	Martin Navarrete	DOE CBFO	James Malmo	DOE ID	Evaluation of the Proposed CAP for CBFO CAR 17-011
170208.5	2/6/2017	M.M. LaMond	Citizen	Ricardo Maestas	NMED	Public Comment Letter - Late
170208.6	2/6/2017	C.L. LaMond	Citizen	Ricardo Maestas	NMED	Public Comment Letter - Late
170208.7	2/8/2017	Bonnie Bonneau	Citizen	Ricardo Maestas	NMED	Public Comment Letter - Late
170209	2/9/2017	Michael Brown	DOE CBFO	James Malmo	DOE ID	Interim Audit for Recertification Audit A-17-04 of the Advanced
170210	2/10/2017	John Kieling	NMED	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	Laboratory Proficiency Testing Plan Approval
170210.5	2/12/2017	Carol Morris	Citizen	Ricardo Maestas	NMED	Public Comment Postcard - Late
170211	2/13/2017	J R Stroble	DOE CBFO	Ed Gulbransen	NWP	Correction to Source Document Referenced for Waste Stream LA-MHD01.001 Concurrence & Approval per CBFO MO 4.15
170212	2/13/2017	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Withdrawal of Temporary Authorization Request
170213	2/13/2017	Martin Navarrete	DOE CBFO	James Malmo	DOE ID	Evaluation of the Proposed CAP for CBFO CAR 17-008
170214	2/13/2017	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, January 2017
170215	2/13/2017	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - February 2017
170216	2/14/2017	Marton Navarrete	DOE CBFO	Mary McDaniel	NWP	Issuance of CARs 17-012, 17-013, 17-014 & 17-015 Identified During Audit A-17-05 of the NWP Industrial Safety Air Quality Monitoring Program
170217	2/16/2017	Michael Brown	DOE CBFO		Distribution	CBFO Semi Annual CAR Trend Analysis Report for July 1 - December 31, 2016
170218	2/16/2017	Martin Navarrete	DOE CBFO	James Malmo	DOE ID	Evaluation of the Proposed CAPs for CBFO CARs 17-007 & 17-
170219	2/23/2017	Martin Navarrete	DOE CBFO	James Malmo	DOE ID	Evaluation of the Proposed CAP for CBFO CAR 17-009 Resulting from Audit A-17-04
170220	2/23/2017	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for January 2017
170221	2/28/2017	John Kieling	NMED	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	Commencing Reviews of Final Audit Reports
170301	3/2/2017	John Kieling	NMED	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	NMED Approval of the SRS/CCP Final Audit Reports A-15-02 & A-16-02

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
170302	3/2/2017	Todd Shrader	DOE CBFO	John Kieling	NMED	Transmittal Hazardous Waste Facility Permit Attachment C6 Audit Plan & Notification Assigned Auditors for CBFO Recertification Audit A-17-21 of the ORNL/CCP
170303	3/2/2017	Martin Navarrete	DOE CBFO	William McMillan	DOE OR	Recertification Audit A-17-21 of the ORNL/CCP
170304	3/3/2017	Dennis Miehls	DOE CBFO	Mary McDaniel	NWP	Issuance of CBFO CAR 17-026 Identified During Surveillance S-17-07
170305	3/6/2017	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, February 2017
170306	3/7/2017	Martin Navarrete	DOE CBFO	Mary McDaniel	NWP	Issuance of Surveillance S-17-01, NWP Fire Protection Program Activities
170307	3/8/2017	Jonathan Walsh	EPA	Ricardo Maestas	NMED	Draft BECR Input
170309	3/8/2017	Martin Navarrete	DOE CBFO	James Malmo	DOE ID	Verification and Acceptance of Documentation Supporting Completion of the Corrective Actions for CAR 17-008 which Resulted from Audit A-17-04
170308	3/9/2017	John Kieling	NMED	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	NMED Approval of theORNL/CCP Final Audit Reports, Audits A-15-09 & A-16-15
170310	3/13/2017	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - March 2017
170311	3/14/2017	Todd Shrader	DOE CBFO	John Kieling	NMED	Audit Plan & Notification of Assigned Auditors for CBFO Audit A-17-20 of the Hanford CCP
170312	3/14/2017	Martin Navarrete	DOE CBFO	Al Farabee	DOE RL	Recertification Audit A-17-20 of the Hanford CCP
170313	3/16/2017	J R Stroble	DOE CBFO	Ricardo Maestas	NMED	Revised Submittal of the CBFO Response to the Observer Inquiry Re Acceptable Knowledge dated August 5, 2014
170314	3/16/2017	Martin Navarrete	DOE CBFO	James Malmo	DOE ID	Verification & Acceptance of Corrective Actions for CAR 17-011 from Recertification Audit A-17-04 Advanced Mixed Waste Treatment Project
170315	3/17/2017	John Kieling	NMED	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	NMED Approval of the INL/CCP Final Audit Reports, Audits A-14-18 & A-16-18
170316	3/20/2017	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Notification of Return of Waste Handling Building Surge Storage
170316.5	3/21/2017	Todd Shrader	DOE CBFO	Susana Martinez	Gov of NM	Shipment of CH Transuranic Waste from INL, Waste Control Specialists & SRS to WIPP
170317	3/22/2017	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	Ryan Williams	Waste Control Specialists	Notice to Generator/Storage Site Waste Control Specialists
170318	3/23/2017	Martin Navarrete	DOE CBFO	James Malmo	DOE ID	Evaluation of the Revised CAP for CBFO CAR 17-009, Audit A-17-04
170319	3/23/2017	Martin Navarrete	DOE CBFO	Mary McDaniel	NWP	Transmittal of Audit Report for Audit A-17-15
170320	3/28/2017	Martin Navarrete	DOE CBFO	James Malmo	DOE ID	Evaluation of the Revised CAPs for CBFO CARs 17-007 & 17-
170321	3/29/2017	Dennis Miehls	DOE CBFO	Mary McDaniel	NWP	Surveillance Report S-17-07, NWP LLC Waste Data System
170322	3/30/2017	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for February 2017
170323	3/30/2017	Tim Runyon	DOE CBFO		Distribution	WIPP Update: March 30, 2017
170324	3/31/2017	Todd Shrader	DOE CBFO	James Van Vliet	DOE ID	Recertification for INL CCP

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
170325	3/31/2017	Todd Shrader	DOE CBFO	Jack Craig	DOE ID	Recertification for SRS CCP
170401	4/4/2017	Dennis Miehls	DOE CBFO	Mary McDaniel	NWP	Evaluation of the Proposed CAP for CBFO CAR 17-026
170402	4/4/2017	Todd Shrader	DOE CBFO	John Kieling	NMED	Final Report for CBFO Audit A-17-10 of the SNL/CCP
170403	4/4/2017	Todd Shrader	DOE CBFO	Doug Hintze	LANL	GSTR Notification
170404	4/4/2017	Martin Navarrete	DOE CBFO	Mary McDaniel	NWP	Audit Report A-17-05
170405	4/4/2017	George Basabilvazo	DOE CBFO	John Kieling	NMED	Re Providing Comments from the Review of the 2016 BERC
170406	4/5/2017	Todd Shrader/Philip Breindenbach	DOE CBFO/NWP	John Kieling	NMED	Low Concentration VOC Proficiency Testing Results for the
170407	4/5/2017	Martin Navarrete	DOE CBFO	Mary McDaniel	NWP	Postponement of surveillance S-17-13, NWP Hazardous Waste Transportation Vendors/RCRA Hazardous Materials Transporter
170408	4/5/2017	Todd Shrader/philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Report of Implementation of RCRA Contingency Plan
170409	4/5/2017	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Update to RCRA Contingency Plan
170410	4/7/2017	Wille Most	WIPP	Ricardo Maestas	NMED	Photos
170411	4/10/2017		DOE EM	Ricardo Maestas	NMED	WIPP Receives 1st Shipment Since Reopening
170412	4/10/2017	Tim Runyon	CBFO		Distribution	WIPP Update: April 10, 2017
170413	4/11/2017	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Summarization report for Site Generated Nonconformance Reports, March 2017
170414	4/12/2017	Dennis Miehls	DOE CBFO	Mary McDaniel	NWP	Audit A-17-01 NWP Environmental Monitoring Program
170415	4/12/2017	Martin Navarete	DOE CBFO	Mary McDaniel	NWP	Evaluation of the Proposed CAP for CBFO CAR 17-012, Audit A-17-05
170416	4/13/2017	Dennis Miehls	DOE CBFO	David Nickless	LAFO	Recertification Audit A-17-17 of the LANL/CCP
170417	4/13/2017	Todd Shrader	DOE CBFO	John Kieling	NMED	Hazardous Waste Facility Permit Attachment C6 Audit Plan & Notification of Assigned Auditors for CBFO Recertification Audit A-17-17 of the LANL/CCP
170418	4/14/2017	Michael Brown	DOE CBFO		Distribution	Surveillance S-17-33 of the NWP CCP & AMWTP to WIPP from the AMWTP
170419	4/14/2017	Michael Brown	DOE CBFO	Mike Ramirez	NWP	Surveillance S-17-33 of the NWP CCP & AMWTP loading & Shipping of Transuranic Waste to WIPP from the AMWTP
170420	4/18/2017	Michael Brown	DOE CBFO	Mary McDaniel	NWP	Extension Request Approval for Due Date of Submittal of the Completion Documentation Associated w/CBFO CA Reports
170421	4/18/2017	Todd Shrader	DOE CBFO	Allen Perrin	EPA	Installation of Ventilation Barriers & Prohibiting Personnel Access to Equivalent Panel 9 Area
170422	4/19/2017	John Kieling	NMED	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	NMED Approval of the LANL/CCP Final Audit Reports, Audit A-14-19, Audit A-15-21 & Audit A-16-19
170423	4/20/2017	Bill Taylor	CBFO		Distribution	WIPP Update: April 20, 2017
170424	4/20/2017	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - April 2017
170425	4/26/2017	Michael Brown	DOE CBFO	Mary McDaniel	NWP	Issuance of report for Surveillance S-17-34 Transportation Authorization Surveillance for the LANL/CCP TRU Waste Stored at WCS
170426	4/26/2017	Ed Feltcorn	EPA	Ricardo Maestas	NMED	Scope for EPA T1 Inspection at LANL TA 54 May 23 - 25, 2017

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
170427	4/26/2017	Todd Shrader	DOE CBFO	Doug Hintze	LAFO	Authorization to Ship LANL CCP (only for S5000 TRU Waste Stream LA-MHD01.001 Stored in the Container Storage Building at WCS)
170428	4/27/2017	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for March 2017
170429	4/27/2017	George Basabilvazo	DOE CBFO	John Kieling	NMED	Master Document List April 2017 Update
170430	4/27/2017	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Semi Annual Volatile Organic Compound, Hydrogen, & Methane Date Summary Report
170431	4/27/2017	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Class 1 Permit Notification
170432	4/27/2017	Martin Navarrete	DOE CBFO	James Malmo	DOE ID	Verification and Acceptance of Documentation Supporting Completion of the Corrective Actions for CAR 17-009
170433	4/27/2017	Martin Navarrete	DOE CBFO	Mary McDaniel	NWP	Issuance of CBFO CARs 17-031 & 17-032 Identified During Audit A-17-21
170434	4/28/2017	Lesley Lacy	LANL	Ricardo Maestas	NMED	LANL GSTR Monday Presentations
170435	4/28/2017	Todd Shrader	DOE CBFO	Wren Stenger	EPA	Chemical Waste Landfill Reauthorization Application
170436	4/28/2017	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Quarterly Report for the Reporting Period Between Jan 1 to March 31, 2017
170437	4/28/2017	Don Hancock	SWRIC	Butch Tongate	NMED	Class 1 Permit Modification - Clarify Max Storage Capacity of the CH Bay Storage Area in Permit Part 3, Table 3.1.1, & Attachment A1
170438	4/28/2017	Anthony Stone	DOE CBFO	Ricardo Maestas	NMED	Monthly Progress Report for CAs Prescribed in Attachment A of the Settlement Agreement & Stipulated Final Order Dated Jan 22 - April 2017
170439	4/28/2017	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Update to Info Provided in Sections 3.2.2 & 3.3.2 of the Nitrate Salt Bearing Waste Container Isolation Plan Revision 2, Concerning Radiological Monitoring Equipment
170501	5/8/2017	Todd Shrader	DOE CBFO	John Kieling	NMED	Transmittal Permit Attachment C6 Audit Plan & Notification of Assigned Auditors for Audit A-17-23
170502	5/8/2017	Dennis Miehls	DOE CBFO	James Malmo	DOE ID	Recertification Audit A-17-23 INL/CCP RH TRU Waste Characterization Activities & CH Related Activities for Acceptable Knowledge Records/Process
170503	5/9/2017	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, April 2017
170504	5/9/2017	Martin Navarrete	DOE CBFO	Mary McDamiel	NWP	Evaluation & Acceptance of the CAP for CAR 17-014 Resulting from Audit A-17-05
170505	5/9/2017	Martin Navarrete	DOE CBFO	Mary McDamiel	NWP	Evaluation & Acceptance of the CAP for CAR 17-013 Resulting from Audit A-17-05
170506	5/9/2017	Martin Navarrete	DOE CBFO	Mary McDamiel	NWP	Evaluation & Acceptance of the CAP for CAR 17-015 Resulting from Audit A-17-05
170507	5/11/2017	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - May 2017

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
170508	5/11/2017	Martin Navarrete	DOE CBFO	William McMillan	DOE OR	Interim Audit Report A-17-21, ORNL/CCP TRU Waste Characterization Activities
170509	5/12/2017	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kileing	NMED	Withdrawal of Class 1 Permit Mod Notification
170510	5/17/2017	Ricardo Maestas	NMED	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	Fee Assessment Audit Reports Review for ANL/CCP (A-17-08)
170511	5/17/2017	Ricardo Maestas	NMED	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	Fee Assessment Audit Reports Review for SNL/CCP (A-17-10)
170512	5/18/2017	Martin Navarrete	DOE CBFO	Mike Rameriz	NWP	Postponement of Surveillance S-17-33 NWP/CCP and AMWTP Loading & Shipping of TRU Waste
170513	5/23/2017	Bobby St. John	NWP		Distribution	Seeking Public Comment on Community Relations Plan
170514	5/25/2017	Dennis Miehls	DOE CBFO	Ricardo Maestas	NMED	Audit Procedure Designation Change
170515	5/25/2017	Dennis Miehls	DOE CBFO	Mary McDaniel	NWP	Issuance of CBFO CAR 17-037 Identified during Audit A-17-17
170516	5/26/2017	Todd Shrader	DOE CBFO	John Kieling	NMED	Interim & Final Audit Report for Hanford Site CCP Recertification Audit A-17-20
170517	5/30/2017	Todd Shrader	DOE CBFO	John Kieling	NMED	Current Revision of the AMWTP QAPP
170518	5/30/2017	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	May 2017 Semi Annual GW Surface Elevation Report
170519	5/30/2017	Todd Schrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for April 2017
170520	5/30/2017	Todd Schrader	DOE CBFO	Wren Stenger	EPA	Extension Request of Storage time for PCB TRU Mixed Waste
170521	5/31/2017	Anthony Stone	DOE CBFO	Ricardo Maestas	NMED	Monthly Progress Report for Corrective Actions
170601	6/5/2017	Martin Navarrete	DOE CBFO	Mary McDaniel	NWP	Evaluation of the Proposed CAP for CBFO CAR 17-032
170602	6/5/2017	David Stuenkel	Trinity Engineering	Ricardo Maestas	NMED	Class 3 PMR Administrative Completeness Review
170603	6/7/2017	Todd Shrader	DOE CBFO	John Kieling	NMED	Final Audit Report for SRS CCP Recertification Audit A-17-02
170604	6/8/2017	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, May 2017
170605	6/8/2017	Todd Shrader	DOE CBFO	John Kieling	NMED	Clarification of the Enclosure to the LANL Final Audit Rpt A-16-19 Related to Summary Category Groups S3000 & S5000 Waste and Waste Processed through the WCCRF
170606	6/9/2017	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Notification of Planned Change to the Permitted Facility Re the Construction of a New Filter Bldg
170607	6/9/2017	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Request for Addition Extension of Storage Time
170608	6/12/2017	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Class 1 Permit Mod Notification
170609	6/12/2017	Martin Navarrete	DOE CBFO	Mary McDaniel	NWP	Evaluation of the Amended CAPs for CBFO CARs 17-013, 17-014 & 17-015
170610	6/12/2017	Dennis Miehls	DOE CBFO	Mary McDaniel	NWP	Acceptance of the CAP for CAR 17-035 Resulting from CBFO Audit A-17-01
170611	6/12/2017	Martin Navarrete	DOE CBFO	Mary McDaniel	NWP	Verification and Acceptance of Corrective Actions for CAR 17-031 Resulting from Audit A-17-21, ORNL Recertification Audit Conducted April 18 - 20, 2017

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
170612	6/12/2017	Dennis Miehls	DOE CBFO	David Rast	DOE SNL	Certification Audit A-17-24 SNL/CCP RH Transuranic Waste Characterization Activities
170614	6/12/2017	Todd Shrader	DOE CBFO	John Kieling	NMED	Transmittal of Permit Attachment C6 Audit Plan & Notification of Assigned Auditors for CBFO Certification Audit A-17-24 SNL/CCP RH Transuranic Waste Characterization Activities
170615	6/13/2017	Linda Shainwald	Citizen	Trais Kliphuis	NMED	Public Comment Card
170616	6/14/2017	Todd Shrader	DOE CBFO	John kieling	NMED	Transmittal of the Final report for CBFO Audit A-17-21 of the ORNL/CCP
170617	6/14/2017	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Class 1 Permit Mod Notifications
170618	6/14/2017	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - June 2017
170619	6/15/2017	Wren Stenger	EPA	Todd Shrader	DOE CBFO	Approval of Additional Extension of Storage Time for PCBs
170619.5	6/16/2017	Michael Brown	DOE CBFO	Douglas Hintze	LAFO	Interim Audit Report A-17-17, LANL/CCP TRU Waste Characterization & Recertification
170620	6/19/2017	Tom Peake	EPA	J R Stroble	DOE CBFO	Rationale for EPA Approval of the Tier 1 Change Request for Product Drum Assembly
170622	6/19/2017	Jana Dawson	Trinity Engineering	Ricardo Maestas	NMED	NMED Observation of the AK Portion of LANL Recertification Audit A-17-17 AK
170621	6/20/2017	Martin Navarrete	DOE CBFO	Mary McDaniel	NWP	Verification and Acceptance of Documentation Supporting Completion of the Corrective Actions for CBFO CAR 17-032 - Audit A-17-21
170623	6/23/2017	John Kieling	NMED	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	Approval Request for Additional Extension of Storage Time
170624	6/23/2017	John Kieling	NMED	Todd Shrader	DOE CBFO	Response to CBFO Clarification Letter Re LANL Final Audit Rpt A-16-19 Related to Summary Category Groups S3000 & S5000 Waste & Waste Processed through the WCCRF
170625	6/23/2017	Dennis Miehls	DOE CBFO	Mary McDaniel	NWP	Issuance of CBFO Corrective Action report 17-039 Identified During Audit A-17-23
170626	6/27/2017	Ricardo Maestas	NMED	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	fee Assessment Class 1 Permit Mod Notification
170627	6/27/2017	Ricardo Maestas	NMED	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	Fee Assessment Audit reports Review for SRS/CCP A-17-02
170628	6/27/2017	Ricardo Maestas	NMED	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	Fee Assessment Audit reports Review for Hanford/CCP A-17-20
170629	6/27/2017	Ricardo Maestas	NMED	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	Fee Assessment Audit reports Review for ORNL/CCP A-17-21
170630	6/27/2017	Ricardo Maestas	NMED	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	Fee Assessment Class 1 Permit Mod Notification
170631	6/28/2017	Todd Shrader/Philip Breidenbach	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for May 2017

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
170632	6/29/2017	Anthony Stone	DOE CBFO	Ricardo Maestas	NMED	Monthly Progress Rpt for CAs Prescribed in Attachment A of the Settlement Agreement & Stipulated Final Order
170701	7/5/2017	Todd Shrader	DOE CBFO	John Kieling	NMED	Audit Plan & Notification of Assigned Auditors for CBFO Audit A-17-25 of the ANL/CCP
170702	7/5/2017	Martin Navarrete	DOE CBFO	Dan Misch	DOE CH	Audit Plan for Recertification Audit A-17-25 ANL/CCP Transuranic Waste Characterization Activities for RH Waste
170703	7/6/2017	Martin Navarrete	DOE CBFO	Mary McDaniel	NWP	Audit A-17-19
170704	7/6/2017	Martin Navarrete	DOE CBFO	Mary McDaniel	NWP	Surveillance S-17-16 of the NWP LLC Maintenance/Work Control Processes
170705	7/6/2017	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Zimmerman	DOE ID	Distribution of DOE CBFO & NWP LLC Generator Site Technical Review GSTR-ID-1-17-01 Final Report
170706	7/11/2017	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, July 2017
170708	7/12/2017	Tom Peake	EPA	Ricardo Maestas	NMED	WIPP Recertification FR Notice Signed
170709	7/12/2017	Dennis Miehls	DOE CBFO	Mary McDaniel	NWP	Surveillance S-17-43 NWP LLC Transuranic Waste Inventory Inspection at WCS Facility
170710	7/12/2017	Martin Navarrete	DOE CBFO	Mary McDaniel	NWP	Postponement of surveillance S-17-15 NWP LLC Maintenance/Work Control Processes
170712	7/13/2017		NWP		NMED	WIPP Update Presentation on 7-13-17
170713	7/13/2017		WIPP	Ricardo Maestas	NMED	EPA Recertifies WIPP's Continued Compliance with Radioactive Waste Disposal Standards
170714	7/13/2017	Dennis Miehls	DOE CBFO	James Malmo	DOE ID	Interim Audit Report A-17-23, Characterization & Certification Activities for CH & RH Transuranic Waste
170715	7/13/2017	Todd Shrader/Bruce Coverrt	DOE CBFO/NWP	John Kieling	NMED	Notification of Planned Change to the Permitted Facility Re the Excavation & Construction of Shaft and Associated Drifts
170716	7/13/2017	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	NM Registered Professional Engineer Certification of Modification to the Underground Ventilation System
170717	7/13/2017	Bill Taylor	DOE CBFO		Distribution	WIPP Update: July 13, 2017
170718	7/17/2017	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - July 2017
170719	7/18/2017	Dennis Miehls	DOE CBFO	Mary McDaniel	NWP	Evaluation & Acceptance of the CAP for CAR 17-037
170720	7/19/2017	Dennis Miehls	DOE CBFO	Mary McDamiel	NWP	Evaluation of the CAP for CBFO CAR 17-039 Resulting from CBFO Audit A-17-23
170721	7/19/2017	Dennis Miehls	DOE CBFO	Mary McDaniel	NWP	Closure of CAR 17-026 from CBFO Surveillance S-17-07 of the NWP LLC Waste Data System
170722	7/20/2017	Alan Perrin	EPA	Todd Shrader	DOE CBFO	EPA's Waste Characterization Baseline Inspection of Advanced
170723	7/25/2017	Martin Navarrete	DOE CBFO	Mary McDaniel	NWP	Approval Extension Request for submittal of Completion Documentation Associated with CBFO CARs 17-014 & 17-016
170724	7/27/2017	John Kieling	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	NMED Approval of the ORNL/CCP Final Audit Report A-17-21

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
170725	7/27/2017	Anthony Stone	DOE CBFO	Ricardo Maestas	NMED	Monthly Progress Report for Corrective Actions Prescribed in Attachment A of the Settlement Agreement
170726	7/27/2017	Dennis Miehls	DOE CBFO	Mary McDaniel	NWP	Vertification & Acceptance of Corrective Actions for CAR 17-039 from Audit A-17-23 INL Recertification Audit
170727	7/27/2017	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Transmittal of Low Concentration VOC Proficiency Testing Results for the Carlsbad EMRC
170728	7/31/2017	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Quarterly Rpt for Reporting Period Between April 1 through June 30, 2017
170729	7/31/2017	George Basabilvazo	DOE CBFO	Michelle Hunter	GWQB	Semi-Annual Discharge Monitoring Report for January 1 through June 30, 2017
170730	7/31/2017	Todd Shrader	DOE CBFO	Charlotte Duran	NMED	2016 Annual Hazardous Waste Fee Report
170731	7/31/2017	Martin Navarrete	DOE CBFO	Mary McDaniel	NWP	Surveillance S-17-13 NWP Hazardous Waste Transportation Vendors/RCRA Hazardous Materials Transporter
170732	7/31/2017	Ricardo Maestas	NMED	John Kieling	NMED	Rad Haz Committee Meeting Notes from 7-28-17
170801	8/1/2017	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for June 2017
170802	8/1/2017	Ricardo Maestas	NMED	John Kieling	NMED	Rad Haz Committee Meeting WIPP Update Presentation
170803	8/1/2017		DOE EM	Ricardo Maestas	NMED	August 8 Workshop in ABQ on WIPP's Strategic Planning
170804	8/1/2017	Dennis Miehls	DOE CBFO	Mary MsDaniel	NWP	Verification and Acceptance of CA for CAR 17-037 from Audit A-17-17 LANL Recertification Audit
170805	8/2/2017	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Notification of Closure of the Underground Derived Waste Storage Areas
170806	8/2/2017	Michael Brown	DOE CBFO		Distribution	CBFO Semi-Annual CAR Trend Analysis Report for January 1 - June 30, 2017
170807	8/2/2017	Martin Navarrete	DOE CBFO	Mary McDaniel	NWP	Verification and Acceptance of CAs for CAR 17-013 from Audit A-17-05, NWP Industrial Safety Air Quality Monitoring Audit, Conducted January 24 - 26, 2017
170808	8/5/2017	Todd Shrader	DOE CBFO	John kieling	NMED	Review of ORNL - CCP Waste Stream Profile Form Number OR-NFS-CH-Soil Rev 1
170809	8/5/2017	Todd Shrader	DOE CBFO	William McMillan	DOE OR	Recertification for ORNL CCP Identified in Audits A-15-09, A-16-15, A-17-07, A-17-21 & A-17-40
170810	8/7/2017	Todd Shrader	DOE CBFO	John Kieling	NMED	Final Report for CBFO Audit A-17-17 of the LANL CCP
170811	8/7/2017	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Update to Contingency Plan for WIPP
170812	8/7/2017	Dennis Miehls	DOE CBFO	Mary McDaniel	NWP	Issuance of Report for Surveillance S-17-43 NWP TRU Waste Inventory Inspection
170813	8/9/2017	Allison Majure	NMED	Richardo Maestas	NMED	WIPP Strategic Planning Workshop
170814	8/14/2017	Todd Shrader	DOE CBFO	Douglas Hintze	LAFS	Lifting of the Suspension of Certification Activities Associated w/LANL S3000 Waste
170815	8/14/2017	Todd Shrader	DOE CBFO	Bruce Covert	NWP	Lifting of the Suspension of Certification Activities Associated w/LANL S3000 Waste

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
170816	8/14/2017	Dennis Miehls	DOE CBFO	Dave Rast	DOE SNL	Interim Audit Report for Certification Audit A-17-24 SNL/CCP RH Transuranic Waste Characterization Activities
170817	8/14/2017	Don Hancock	SWRIC	Ricardo Maestas	NMED	Public Records Request
170818	8/14/2017	John Kieling	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Notice of Administrative Completeness Revised Class 3 Permit Mod Request
170819	8/15/2017	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, July 2017
170820	8/16/2017	Martin Navarrete	DOE CBFO	Mary McDaniel	NWP	Surveillance Report S-17-13 NWP LLC Haz Waste Transportation Vendors/RCRA Haz Materials Transporter
170821	8/16/2017	Martin Navarrete	DOE CBFO	Mary McDaniel	NWP	Surveillance S-17-22 NWP Corridor Emergency Preparedness
170822	8/17/2017	Todd Shrader	DOE CBFO	John Kileing	NMED	Monthly Assessment Schedule - August 2017
170823	8/17/2017	John Kieling	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Technical Incompleteness Determination 11-10-16 Response to 7-22-15 Technical Incompleteness Determination on the 3-18-13 Class 3 Permit Mod Request
170824	8/18/2017	John Kieling	NMED	Todd Shrader/Bruce covert	DOE CBFO/NWP	Supplemental RCRA Permit Fees
170825	8/18/2017	John Kieling	NMED	Butch Tongate	NMED	WIPP Rock Fall Discovered in Panel 8
170826	8/19/2017	Allison Majure	NMED	Ricardo Maestas	NMED	Panel 8 Roof Fall
170827	8/21/2017	George Basabilvazo	DOE CBFO	Ricardo Maestas	NMED	Panel 8 Roof Fall
170828	8/21/2017	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Jack Zimmerman	DOE ID	Extension Request Approval Response to Remaining 2 Items from Generator Site Technical Review Final Report
170829	8/22/2017	Martin Navarrete	DOE CBFO	Mary McDaniel	NWP	Surveillance S-17-23, NWP Mine Ventilation Program
170830	8/24/2017	Martin Navarrete	DOE CBFO	Mary McDaniel	NWP	Audit Report for audit A-17-19
170831	8/29/2017	Martin Navarrete	DOE CBFO	Mary McDaniel	NWP	Issuance of CBFO Corrective Action Report 17-048 Identified During Audit A-17-25
170832	8/29/2017	Ricardo Maestas	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Fee Assessment Audit Reports Review for AMWTP (A-17-04)
170833	8/29/2017	Ricardo Maestas	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Fee Assessment Audit Reports Review for LANL/CCP (A-17-17)
170834	8/30/2017	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for July 2017
170835	8/31/2017	Anthony Stone	DOE CBFO	Ricardo Maestas	NMED	Monthly Progress Report for Corrective Actions - August 2017
170836	8/31/2017	Ricardo Maestas	NMED		NMED	SVS Inspection Package August 29 - 31, 2017
170837	8/31/2017	Butch Tongate	NMED	Don Hancock	SWRIC	Information Request Response
170900	9/1/2017	Ricardo Maestas	NMED		File	Permit Update
170901	9/5/2017	Tom Peake	EPA	J R Stroble	DOE CBFO	EPA Approved Tier 1 change Request
170902	9/6/2017	Todd Shrader	DOE CBFO	John Kieling	NMED	Final report for CBFO Audit A-17-23 INL/CCP
170903	9/7/2017	Martin Navarrete	DOE CBFO	Mary McDaniel	NWP	Verification and acceptance of Cas for CAR 17-015 from Audit A-17-05 NWP LLC Industrial Safety AQ Monitoring Audit Conducted January 24 - 26, 2017

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
170904	9/7/2017	Martin Navarrete	DOE CBFO	Mary McDaniel	NWP	Verification and Rejection of Completion Documentation of CAs for CAR 17-014 from Audit A-17-05 NWP LL Industrial Safety AQ Monitoring Audit Conducted January 24 - 26, 2017
170905	9/12/2017	J R Stroble	DOE CBFO	Michael Brown	DOE CBFO	Recertification Audit Scope for the SRS - CCP 2017
170906	9/12/2017	Michael Brwon	DOE CBFO	Mary McDaniel	NWP	Surveillance S-17-41
170907	9/13/2017	Martin Navarrete	DOE CBFO	Dan Misch	DOE ASO	Interim Audit report A-17-25 ANL/CCP TRU Waste Characterization & Certification
170908	9/14/2017	Micheal Brown	DOE CBFO	Mary McDaniel	NWP	Surveillance S-18-17 NWP LLC CCP & AMWTP Loading & Shipping of Transuranic Mixed Waste to WIPP from AMWTP Facility
170909	9/14/2017	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, August 2017
170910	9/15/2017		DOE EM	Ricardo Maestas	NMED	DOE Extends Contract for Operating NM WIPP
170911	9/15/2017	Todd shrader	DOE CBFO	John Kieling	NMED	Audit Plan & Notification of Assigned Auditors for CBFO Audit A-18-02 of the SRS CCP
170912	9/15/2017	Michael Brown	DOE CBFO	James Malmo	DOE ID	Surveillance S-18-17 of the NWP LL CCP & AMWTP Loading & Shipping of Transuranic Mixed Waste to WIPP from AMWTP Facility
170913	9/15/2017	Dennis Miehls	DOE CBFO	Daniel Ferguson	DOE SR	Recertification Audit A-18-02 of the SRS CCP Transuranic Waste Characterization & Certification Program
170914	9/18/2017	Martin Navarrete	DOE CBFO	Mary McDaniel	NWP	Surveillance Report S-17-23 NWP Mine Ventilation Program
170915	9/20/2017	John Kieling	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Class 1 Permit Mod Notification
170916	9/21/2017	John Kieling	NMED	Tom Peake	EPA	Itinerary for Upcoming Geology Tour
170917	9/21/2017	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - September 2017
170918	9/27/2017	Todd Shrader/Bruce covert	DOE CBFO/NWP	John Kieling	NMED	Certificate of Completion of Settlement Agreement & Stipulated Final Order HWB-14-21 Supplement Environmental Projects Paragraph 33
170919	9/28/2017	Anthony Stone	DOE CBFO	Ricardo Maestas	NMED	Monthly Progress Report for Corrective Actions
170920	9/29/2017	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for august 2017
171001	10/2/2017	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Evidence of Mailing to the WIPP Facility Mailing List & Publications of Notification for a Class 3 Permit Mod Request
171002	10/3/2017	John Kieling	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	2017 Annual Fee
171003	10/4/2017	Lee Ann Veal	EPA	Todd Shrader	DOE CBFO	Requesting Public comment on Proposal to Eliminate Distinction between Characterization of Newly Generated & Retrievably Stored Waste
171004	10/4/2017	Dennis Miehls	DOE CBFO	Douglas Hintze	EM-LA	Surveillance S-18-18 of the NWP/CCP Management Assessment of the Remediation of Nitrate Salts Waste

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
171005	10/4/2017	Lee ann Veal	EPA	Todd Shrader	DOE CBFO	EPA Conducted Baseline Inspection of WIPP Waste
171006	10/6/2017	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Zimmerman	DOE ID	Closure of the Idaho Generator Site Technical Review
171007	10/6/2017	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Response to Referenced Technical Incompleteness
171008	10/6/2017	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Class 1 Permit Modification
171009	10/10/2017	Todd Shrader	DOE CBFO	John Kieling	NMED	Final report for SNL CCP Recertification Audit A-17-24
171010	10/11/2017	Richardo Maestas	NMED	George Basabilvazo	DOE CBFO	Triennial Review Concurrence
171011	10/11/2017	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, September 2017
171012	10/11/2017	Todd Shrader	DOE CBFO	John Kieling	NMED	Final Audit report for ANL CCP Recertification Audit A-17-25
171014	10/13/2017	Tom Peake	EPA	J R Stroble	DOE CBFO	CBFO Requested EPA's Approval of the Following Tier 1
171015	10/16/2017	J C Borrego	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Certification of Completion for Settlement Agreement & Stipulated Final Order - Supplemental Environmental Projects
171016	10/16/2017	Martin Navarrete	DOE CBFO	Mary McDaniel	NWP	Evaluation of the CAP for CBFO CAR 17-048 Resulting from Audit A-17-25
171017	10/17/2017	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - October 2017
171018	10/18/2017	George Basabilvazo	DOE CBFO	John Kieling	NMED	WIPP Master Document List October 2017 Update
171019	10/18/2017	Susan Lucas Kamat	NMED	Ricardo Maestas	NMED	WIPP Town Hall September 28, 2017
171020	10/19/2017	Martin Navarrete	DOE CBFO	Mary McDaniel	NWP	Issuance of Rpt for Surveillance S-18-17 of the NWP CCP & AMWTP Loading and Shipping of TRU Mixed Waste to WIPP
171021	10/23/2017	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	2017 CH Bay Surge Storage Summary Report
171022	10/23/2017	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Live Fire Extinguisher Refresher Training Documentation
171023	10/23/2017	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Class 1 Permit Modification
171024	10/23/2017	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Semi Annual Volatile Organic Compound, Hydrogen, and Methane Data Summary Report
171025	10/30/2017	Todd Shrader	DOE CBFO	Tom Church	DOT	Request to Change the Designated Primary & Alternate Routes to WIPP
171026	10/31/2017	Michael Brown	DOE CBFO	Mary McDaniel	NWP	Issuance of CBFO Surveillance Report S-17-41
171027	10/31/2017	Dennis Miehls	DOE CBFO	Mary McDaniel	NWP	Issuance of CBFO CAR 18-001 Identified During Audit A-18-02
171028	10/31/2017	Anthony Stone	DOE CBFO	Ricardo Maestas	NMED	Monthly Progress Rpt for Corrective Actions
171029	10/31/2017	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Mine Ventilation Rate Monitoring Annual Report
171030	10/31/2017	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for September 2017
171031	10/31/2017	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Quarterly Rpt for the Reporting Period Between July 1 - September 30, 2017
171032	10/31/2017	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Annual Geotechnical Analysis Report July 2015 - June 2016
171100	11/2/2017	George Basabilvazo	DOE	Ricardo Maestas	NMED	Supplement Analyses for the New Permanent Ventilation System DOE/EIS-0026-SA-11
171101	11/6/2017	John Kieling	NMED	Ricardo Maestas	NMED	ECA White Paper - Waste Disposition: A New Approach to DOE's Waste Management
171102	11/7/2017	J R Stroble	DOE CBFO	Ronnie Lee	CCP TRU Program	Waste Stream LA-OS-00.001 Release Approval per CBFO MP

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
171103	11/7/2017	J R Stroble	DOE CBFO	Ronnie Lee	CCP TRU Program	Approval of the Basis of Knowledge Evaluation & Release Approval for Waste Stream LA-OS-00-001 Revision 0
171104	11/8/2017	Dennis Miehls	DOE CBFO	Daniel Ferguson	DOE SR	Interim Audit Report A-18-02 SRS/CCP TRU Waste Characterization & Certification
171105	11/9/2017	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - November 2017
171106	11/9/2017	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, October 2017
171106.5	11/9/2017	Ricardo Maeetas	NMED		File	WIPP Stakeholder Meeting Notes Pre-Submittal Meeting 11-9-
171107	11/15/2017	Todd Shrader	DOE CBFO	John Kieling	NMED	Extension Request of time to Perform Annual Recertification Audit of the Advanced Mixed Waste Treatment Project Audit A-18-04
171108	11/16/2017	Dennis Miehls	DOE CBFO	Mary McDaniel	NWP	Surveillance S-18-24, NWP Supplier Qualification Audit of Encorus Group
171108.5	11/16/2017	J R Stroble	DOE CBFO	James Mamo	DOE ID	Approval of the Basis of Knowledge Criteria Evaluation for Waste Stream BNINW216 (Lot 1) from the AMWTP
171109	11/16/2017	Susan Lucas-Kamat	NMED	Ricardo Maestas	NMED	WIPP Stakeholder Meeting 10-31-2017
171110	11/27/2017	Ricardo Maestas	NMED	John Kieling	NMED	Electric Cart Minor Incident
171111	11/21/2017	Martin Navarrete	DOE CBFO	Jim Malmo	DOE ID	Surveillance S-18-16 of Indeterminate Condition Identified During Audit A-17-04
171111.5	11/21/2017	Sanjay Bhakta	NM State Auditor	Butch Tongate	NMED	Re Concerns about Settlements Involving LANL & WIPP
171112	11/29/2017	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Permit Modification Requests
171113	11/30/2017	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Request for Termination of Settlement Agreement & Stipulated Order HWB-14-21
171114	11/30/2017	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Procedure Change for October 2017
171115	11/30/2017	Todd Shrader/Bruce covert	DOE CBFO/NWP	John Kieling	NMED	2017 Annual Culebra GW Report
171200	12/1/2017	Ricardo Maestas	NMED		File	Permit Update
171201	12/1/2017	John Kieling	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Extension Request to Perform Annual Recertiifcation Audit of the Advanced Mixed Waste Treatment Project, A-18-04
171202	12/2/2017	Bobby St. John	NWP		File	Public Information Meetings Requested Modification to the
171202.5	12/7/2017	Jim Vernon	WIPP	Ricardo Maestas	NMED	S-18-16 Concern Summary 12-7-17
171203	12/8/2017	John Kieling	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Class 1 & Class 1*Modifications
171204	12/12/2017	Ricardo Maestas	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Fee Assessment Audit Reports Review for ANL/CCP A-17-25
171205	12/12/2017	Ricardo Maestas	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Fee Assessment Audit Reports Review for SNL/CCP A-17-24
171206	12/12/2017	Ricardo Maestas	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Fee Assessment Audit Reports Review for INL/CCP A-17-23

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
171207	12/12/2017	Ricardo Maestas	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Fee Assessment Class 1* Permit Modification Notification
171208	12/12/2017	Ricardo Maestas	NMED	David Biswell	NMED	December 13, 2017 LANL Waste at WCS Quarterly Meeting Final Agenda
171209	12/12/2017	Ricardo Maestas	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Fee Assessment Class 1 Permit Modification Notification
171210	12/12/2017	TODD Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Report of Implementation of the RCRA Contingency Plan on November 27, 2017
171211	12/13/2017	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Transmittal of Low Concentration VOC Proficiency Testing Results for the Carlsbad Environmental Monitoring & Research
171212	12/14/2017	Dennis Miehls	DOE CBFO	Douglas E. Hintze	EM LA	CBFO Surveillance Report S-18-18 of the NWP/CCP Management Assessment of the Remediation of Nitrate Salts Waste at the LANL Waste Characterization, Reduction, &
171213	12/14/2017	Martin Navarrete	DOE CBFO	Mary McDaniel	NWP	Issuance of CBFO CAR 18-006 Identified During Surveillance S-18-16
171214	12/14/2017	Martin Navarrete	DOE CBFO	James Malmo	DOE ID	Issuance of CARs 18-004, 18-005 & 18-007, Surveillance S-18-16
171215	12/14/2017	Martin Navarrete	DOE CBFO	James Malmo	DOE ID	Issuance of Report for Surveillance S-18-16 of an Indeterminate Condition Identified During Audit A-17-04 of the Advance Mixed Waste Treatment Project
171216	12/15/2017	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, November 2017
171217	12/20/2017	Jerry Ellis	EPA	Ricardo aestas	NMED	NWP Audit Scope Feb 13 - 15, 2018
171218	12/20/2017	Todd Shrader	DOE CBFO	John Kieling	NMED	Request for the Review & Approval of AMWTP Audit Reports
171219	12/20/2017	Michael Brown	DOE CBO	Mary McDaniel	NWP	Verification & Acceptance of Corrective Actions for CAR 16-058 from Surveillance S-16-51
171220	12/22/2017	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Procedure Change report for November 2017
171221	12/22/2017	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Request NMED to Resume Processing Class 3 Permit Mod Request, Modify Excluded Waste Prohibition
171222	12/22/2017	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Request for a Determination of Class for a Permit mod Request
171223	12/28/2017	Todd Shrader	DOE CBFO	John Kieling	NMED	Final Audit Report for SRS CCP Recertiifcation Audit A-18-02
171224	12/28/2017	J C Borrego	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Request for Termination of Settlement Agreement and Stipulated final Order No. HWB-14-21
171225	12/28/2017	John Kieling	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	NMED Approval of the Advanced Mixed Waste Treatment Project Final Audit Reports, A-15-01, A-16-01 & A-17-04
171226	12/28/2017	EM News Flash		Ricardo Maestas	NMED	2017 Year in Review Outlines EM's Cleanup Achievements
171227	12/29/2017	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - December 2017
180101	1/4/2018	Martin Navarrete	DOE CBFO	Mary McDaniel	NWP	Surveillance S-18-09

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
180102	1/4/2018	Martin Navarrete	DOE CBFO	Mary McDaniel	NWP	Verification and Acceptance of Completion Documentation of Corrective Actions for CAR 17-014 from Audit A-17-05
180103	1/8/2018	Jerry Ellis	EPA	Ricardo Maestas	NMED	NWP February 2018 Audit Scope Amended (Location)
180104	1/11/2018	Dennis Miehls	DOE CBFO	Mary McDaniel	NWP	Surveillance S-18-02, Transuranic Waste Receipt & Type B Packaging Surveillance
180105	1/16/2018	John Heaton	Carlsbad Mayor's Nucle	Ricardo Maestas	NMED	Public Comment Letter- Permit Mod
180106	1/16/2018	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - January 2018
180107	1/16/2018	Dale Janway	Carlsbad Mayor	Ricardo Maestas	NMED	Public Comment Letter - Permit Mod
180108	1/16/2018	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Summarization report for Site Generated Nonconformance Reports, December 2017
180109	1/18/2018	Ricardo Maestas	NMED	John Kieling	NMED	Verbal Notifications to NMED from WIPP on Waste Handling Building & Repairs to the WHB Floor
180110	1/19/2018	Susan Lucas Kamat	NMED	Ricardo Maestas	NMED	Stakeholder Class 2 Permit Mod Meeting Notes 1-8-2018
180111	1/19/2018	Dennis Miehls	DOE CBFO	Mary McDaniel	NWP	Verification & Acceptance of Corrective Actions for CAR 18-001 from the SRS CCP Recertification Audit A-18-02
180112	1/23/2018	Martin Navarrete	DOE CBFO	Mary McDaniel	NWP	Notification & Plan for CBFO Audit A-18-05 NWP LLC WIPP Industrial Safety Air Quality Monitoring Program
180113	1/23/2018	John Kieling	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	NMED Approval of the LANL/CCP Final Audit Report A-17-17
180114	1/24/2018	Jennifer Hart	NMED	Ricardo Maestas	NMED	WIPP Stakeholder Meeting Minutes 1-11-2018
180115	1/24/2018	Ed Feltcorn	EPA	Ricardo Maestas	NMED	Scope of ORNL CH & RH CC-2018 Final 1-24-2018
180116	1/29/2018	Martin Navarrete	DOE CBFO	Jim Malmo	DOE ID	Evaluation of the Proposed CAP for CBFO CAR 18-007, surveillance S-18-16
180117	1/29/2018	Russell Hardy	NMSU	Ricardo Maestas	NMED	Public Comment Letter - Permit Mod
180118	1/30/2018	Martin Navarrete	DOE CBFO	Mary McDaniel	NWP	Evaluation of the Proposed CAP for CBFO CAR 18-006
180119	1/30/2018	Todd Shrader	DOE CBFO	John Kieling	NMED	RCRA Section 3016 Inventory of Federal Hazardous Waste Activities
180120	1/31/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Quarterly Rpt for the Reporting Period Oct 1, 2017 - Dec 31,
180121	1/31/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Permit Modification Request (references Included)
180121.01	1/31/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	DOE Organization Act, Public Law 95-91. August 4, 1977 - Electronic only
180121.02	1/31/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Waste Isolation Pilot Plant (WIPP), Record of Decision, 46 Federal Register – 9162, January 23, 1981 - Electronic Only
180121.03	1/31/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Waste Isolation Pilot Plant Disposal Phase Final Supplemental Environmental Impact Statement, Eddy County, near Carlsbad, New Mexico, pages 3-8, DOE/EIS-0026-S-2, 1997, Summary - Electronic only

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
180121.04	1/31/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Final Environmental Impact Statement, Waste Isolation Pilot Plant, DOE/EIS-0026, U.S. Department of Energy, October 1980. Volume 1 of 2 - Electronic only
180121.05	1/31/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Final Environmental Impact Statement, Waste Isolation Pilot Plant, DOE/EIS-0026, U.S. Department of Energy, October 1980. Volume 1 of 2 - Electronic only
180121.06	1/31/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	State of New Mexico, Secretary's Final Order Approving permit, HWB-06-01 (M) - Electronic only
180121.07	1/31/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Federal Register, Book 1 of 2 Books, Vol 46, No.15, January 23, 1981 - Electronic only
180121.08	1/31/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	National Defense Authorization Act for Fiscal Year 1997, Public Law 104-201, September 23, 1996. - Electronic only
180121.09	1/31/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	U.S. Department of Energy National Security and Military Applications of Nuclear Energy Authorization Act of 1980, Public Law 96-164, U.S. Congress, 1979, December 29, 1979 - Electronic only
180121.10	1/31/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	First Modification to the July 1, 1981 "Agreement for Consultation and Cooperation) - Electronic only
180121.11	1/31/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Waste Isolation Pilot Plant Land Withdrawal Act Amendments. Public Law 104-201. Washington, D.C. - Electronic only
180122	1/31/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for December 2017
180123	1/31/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Contract Lab SOP Updates
180201	2/1/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Comments on November 29, 2017 Class 2 Permit Mod Request
180202	2/1/2018	Scott Kovak	Nuclear Watch	Ricardo Maestas	NMED	Comments on Class 2 Permit Mod Request
180203	2/1/2018	Don Hancock	SRIC	Ricardo Maestas	NMED	Comments on Class 2 Permit Mod Request
180204	2/1/2018	George Basabilvazo	DOE CBFO	Michelle Hunter	GWQB	Semi-Annual Discharge Monitoring Report for July 1, 2017 - December 31, 2017
180205	2/2/2018	Don Hancock	SRIC	John Kieling	NMED	RE: December 22, 2017 DOE WIPP Request for a Determination of Class
180206	2/4/2018		DOE CBFO/NWp	Ricardo Maestas	NMED	Announcement of Public Comment Period & Information
180207	2/5/2018	Janet Greenwald	CARD	Ricardo Maestas	NMED	Support for SRIC Feb 2 Comments
180208	2/6/2018	Martin Navarrete	DOE CBFO	Jim Malmo	DOE ID	Evaluation of the Proposed CAP for CBFO CAR 18-004
180210	2/7/2018	Joni Arends	CCNS	Ricardo Maestas	NMED	CCNS Support for SRIC 2-2-2018 Letter to NMED
180211	2/7/2018	Tom Peake	EPA	Martin Navarrete	DOE CBFO	Results of EPA's Audit of the DOE CBFO QA Program Conducted on October 17 - 19, 2017
180212	2/7/2018	J R Stroble	DOE CBFO	Michael Brown	Office of QA Division	National TRU Program Scope for the Recertification for ORNL CCP Audit A-18-13
180213	2/8/2018	Ricardo Maestas	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Fee Assessment Audit Reports Review for SRS/CCP A-18-02

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
180214	2/8/2018	Ricardo Maestas	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Fee Assessment Class 2 Permit Mod Request
180215	2/8/2018	Ricardo Maestas	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Fee Assessment Class 2 Permit Mod Request
180216	2/12/2018	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, January 2018
180217	2/15/2018	Scott Kovak	Nuclear Watch	Ricardo Maestas	NMED	Support for SRIC's Letter in WIPP PMRs
180218	2/15/2018	Martin Navarrete	DOE CBFO	Mary McDaniel	NWP	Surveillance S-18-09, NWP LLC, Regulatory Environmental Services Waste Confirmation Program
180219	2/20/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Jack Craig	DOE SRS	Distribution of DOE CBFO & NWP LLC Generator Site Technical Review GSTR-SR-1-17-01 Final Report
180220	2/20/2018	David Stuenkel	Trinity Engineering	Ricardo Maestas	NMED	Review of Class 2 Permit Mod Request Air Modeling New Filer Building
180221	2/20/2018	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - February 2018
180222	2/21/2018	Martin Navarrete	DOE CBFO	Laura Wilkerson	DOE OR	Recertification Audit A-18-13 of the ORNI/CCP
180223	2/21/2018	Todd Shrader	DOE CBFO	John Kieling	NMED	Transmittal of the Hazardous Waste Facility Permit Attachment C6 Audit Plan & Notification of Assigned Auditors for CBFO Recertification Audit A-18-13 of the ORNL CCP
180224	2/22/2018	Ricardo Maestas	NMED		File	WIPP Draft Hazardous Waste Facility Permit
180225	2/22/2018	John Kieling	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Notice of Public Comment Period & opportunity to Request a Public Hearing on a Draft Permit
180226	2/22/2018	Ricardo Maestas	NMED		File	Notice of Public Comment Period & Opportunity to Request a Public Hearing on a Draft Permit - English & Spanish Versions
180227	2/22/2018	Ricardo Maestas	NMED		File	Fact Sheet - NOI to Approval a Class 3 Mod to change the Panel Closure Design
180229	2/22/2018	Rick Lee	S.C. Gov. Nuclear Advi	Scott Pruitt	EPA	Issues with DOE Intention to Utilize WIPP for Disposal of Weapons Grade Plutonium
180230	2/22/2018		ABQ Journal	Brian Holton	NMED	Affidavit of Publication - English Version
180231	2/22/2018		ABQ Journal	Brian Holton	NMED	Affidavit of Publication - Spanish Version
180231.5	2/23/2018	Allison Majure	NMED		File	Notice of Public Comment Period & opportunity to Request a Public Hearing
180232	2/26/2018	John Kieling	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Notice of Extension for Class 2 Permit Mod Decision
180233	2/27/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	2017 Biennial Hazardous Waste Report
180234	2/27/2018	John Heaton	Carlsbad Mayor's Nucle	John Kieling	NMED	Public comment Letter
180235	2/28/2018	Martin Navarrete	DOE CBFO	James Malmo	DOE ID	Evaluation of the Proposed Revised CAP for CBFO CAR 18-007, Resulting from Surveillance S-18-16
180300	3/1/2018	Ricardo Maestas	NMED		File	Permit Update
180301	3/5/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	john Kieling	NMED	Procedure Change Report for January 2018

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
180304	3/12/2018	Martin Navarrete	DOE CBFO	James Malmo	DOE ID	Evaluation of the Proposed Revised CAP for CBFO CAR 18-004
180305	3/15/2018	Martin Navarrete	DOE CBFO	Mary McDaniel	NWP	Notification and Plan for CBFO Audit A-18-07, NWP Equipment Calibration Program
180306	3/15/2018	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - March 2018
180307	3/15/2018	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated
180308	3/19/2018	Wren Stenger	EPA	Todd Shrader	DOE CBFO	Reauthorization Approval to WIPP for the Storage and Disposal of Non-Liquid PCBs Contaminated with Tranuranic Waste & Waste Mixed eith Hazardous Waste
180309	3/21/2018	Russell Hardy	Citizen	Ricardo Maestas	NMED	Public Comment Letter - Panel Closure
180310	3/23/2018	Butch Tongate	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Final Determination Class 2 Permit Mod Decision
180311	3/21/2018	Todd Shrader	DOE CBFO	John Kieling	NMED	2nd Extension Request to Perform Annual Recertification Audit of the Avanced Mixed Waste Treatment Project Audit A-18-04
180312	3/26/2018	Katie Gentry	WIPP	Ricardo Maestas	NMED	A-18-13 Audit Concerns Summary
180313	3/27/2018	Tom Peake	EPA	Martin Navarrete	DOE CBFO	Results of Audit of the QA Program Conducted on February 13-15, 2018
180314	3/28/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Jack Craig	DOE SRS	Closure of SRS Generator Site Technical Review by the Co-Permittees
180315	3/29/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for February 2018
180317	3/30/2018	Dennis Miehls	DOE CBFO	Douglas Hintze	EM LA	Recertification Audit A-18-14 of the LANL/CCP
180318	3/30/2018	Todd Shrader	DOE CBFO	John Kieling	NMED	Hazardous Waste Facility Permit Attachment CG Audit Plan & Notification of Assigned Auditors for CBFO Recertification Audit A-18-14
180402	4/3/2018	Ricardo Maestas	NMED	File		List of Public Commenters Received on the Class 2 Volume of Record Permit Modification From February 2 - April 3, 2018
180402.01	2/6/2018	John Heaton	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification
180402.02	2/12/2018	Dale Janway	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification
180402.03	2/22/2018	Susan Crockett	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification
180402.04	3/6/2018	Dave Sepich	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification
180402.05	3/6/2018	Sheri Stephens	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification
180402.06	3/6/2018	Jayann Sepich	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification
180402.07	2/6/2018	John Heaton	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification with Attachment
180402.08	3/7/2018	Cathrynn Novich Brown	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification
180402.09	3/9/2018	Nicki Handler	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification
180402.10	3/9/2018	Russell Hardy	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification
180402.11	3/16/2018	Mon Ruark	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification
180402.12	3/16/2018	Diana Baker	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification
180402.13	3/16/2018	Nancy Willamson	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
180402.14	3/16/2018	Andrew Gold	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification
180402.15	3/17/2018	Laura Watchempino	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification
180402.16	3/18/2018	Cletus Stein	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification
180402.17	3/21/2018	Jay Jenkins	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification
180402.18	3/26/2018	Dee Finney	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification
180402.19	3/26/2018	Yin M. Lee	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification
180402.20	3/28/2018	Edward Rodriguez	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification
180402.21	3/28/2018	Janine Brewer	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification
180402.22	3/29/2018	Sharon Bentley	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification
180402.23	3/28/2018	Joseph Gant	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification
180402.24	4/3/2018	Noel Marquez	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification
180402.25	4/3/2018	Joni Arends	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification
180402.26	4/3/2018	Ross Lockridge	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification
180402.27	4/3/2018	Lucille Cordova	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification
180402.28	4/3/2018	Dave McCoy	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification
180402.29	4/3/2018	Myrriah Gomez	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification
180402.30	4/3/2018	Kathleen Burke	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification
180402.31	4/3/2018	Kathryn Albrecht	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification
180402.32	4/3/2018	Scott Kovac	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification
180402.33	4/3/2018	Mike Swick	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification
180402.34	4/3/2018	Don Hancock	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification with References
180402.34	4/3/2018	Don Hancock	Commenter	Ricardo Maestas	NMED	Permit Hearing – Technical Testimony – Volume XIV – March 19, 1999
180402.34	4/3/2018	Don Hancock	Commenter	Ricardo Maestas	NMED	
180402.34	4/3/2018	Don Hancock	Commenter	Ricardo Maestas	NMED	DOE's Preferred Alternative for Certain Tanks Evaluated in the Final Tank Closure and Waste Management Environmental Impact Statement for the Hanford Site, Richland, Washington
180402.34	4/3/2018	Don Hancock	Commenter	Ricardo Maestas	NMED	
180402.34	4/3/2018	Don Hancock	Commenter	Ricardo Maestas	NMED	Notice of Availability of the Final Environmental Impact Statement for the Disposal of Greater-Than-Class C (GTCC) Low-Level Radioactive Waste and GTCC-Like Waste
180402.34	4/3/2018	Don Hancock	Commenter	Ricardo Maestas	NMED	
180402.34	4/3/2018	Don Hancock	Commenter	Ricardo Maestas	NMED	West Valley Demonstration Project Waste Management
180402.34	4/3/2018	Don Hancock	Commenter	Ricardo Maestas	NMED	FINAL LONG-TERM MANAGEMENT AND STORAGE OF ELEMENTAL MERCURY SUPPLEMENTAL ENVIRONMENTAL IMPACT STATEMENT
180402.34	4/3/2018	Don Hancock	Commenter	Ricardo Maestas	NMED	Disposal of Surplus Plutonium in the Waste Isolation Pilot Plant (Reference F to 180402.34 - Electronic Only)

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
180402.34	4/3/2018	Don Hancock	Commenter	Ricardo Maestas	NMED	WIPP Transuranic Waste Baseline Inventory Report (WTWBIR) DOE/CAO-95-1121 (Reference G to 180402.34 - Electronic
180402.34	4/3/2018	Don Hancock	Commenter	Ricardo Maestas	NMED	Department of Energy FY 2005 Congressional Budget Request Volume 5 (Reference H to 180402.34 - Electronic Only)
180402.34	4/3/2018	Don Hancock	Commenter	Ricardo Maestas	NMED	Department of Energy FY 2006 Congressional Budget Request Volume 5 (Reference I to 180402.34 - Electronic Only)
180402.34	4/3/2018	Don Hancock	Commenter	Ricardo Maestas	NMED	Department of Energy FY 2007 Congressional Budget Request Volume 5 (Reference J to 180402.34 - Electronic Only)
180402.34	4/3/2018	Don Hancock	Commenter	Ricardo Maestas	NMED	Department of Energy FY 2008 Congressional Budget Request Volume 5 (Reference K to 180402.34 - Electronic Only)
180402.34	4/3/2018	Don Hancock	Commenter	Ricardo Maestas	NMED	Department of Energy FY 2009 Congressional Budget Request Volume 5 (Reference L to 180402.34 - Electronic Only)
180402.34	4/3/2018	Don Hancock	Commenter	Ricardo Maestas	NMED	Department of Energy FY 2010 Congressional Budget Request Volume 5 (Reference M to 180402.34 - Electronic Only)
180402.34	4/3/2018	Don Hancock	Commenter	Ricardo Maestas	NMED	Department of Energy FY 2011 Congressional Budget Request Volume 5 (Reference N to 180402.34 - Electronic Only)
180402.34	4/3/2018	Don Hancock	Commenter	Ricardo Maestas	NMED	Department of Energy FY 2012 Congressional Budget Request Volume 5 (Reference O to 180402.34 - Electronic Only)
180402.34	4/3/2018	Don Hancock	Commenter	Ricardo Maestas	NMED	Department of Energy FY 2013 Congressional Budget Request Volume 5 (Reference P to 180402.34 - Electronic Only)
180402.34	4/3/2018	Don Hancock	Commenter	Ricardo Maestas	NMED	Department of Energy FY 2014 Congressional Budget Request Volume 5 (Reference Q to 180402.34 - Electronic Only)
180402.34	4/3/2018	Don Hancock	Commenter	Ricardo Maestas	NMED	Department of Energy FY 2015 Congressional Budget Request Volume 5 (Reference R to 180402.34 - Electronic Only)
180402.34	4/3/2018	Don Hancock	Commenter	Ricardo Maestas	NMED	Department of Energy FY 2016 Congressional Budget Request Volume 5 (Reference S to 180402.34 - Electronic Only)
180402.34	4/3/2018	Don Hancock	Commenter	Ricardo Maestas	NMED	Department of Energy FY 2017 Congressional Budget Request Volume 5 (Reference T to 180402.34 - Electronic Only)
180402.34	4/3/2018	Don Hancock	Commenter	Ricardo Maestas	NMED	Department of Energy FY 2018 Congressional Budget Request Volume 5 (Reference U to 180402.34 - Electronic Only)
180402.34	4/3/2018	Don Hancock	Commenter	Ricardo Maestas	NMED	Department of Energy FY 2019 Congressional Budget Request Volume 5 (Reference V to 180402.34 - Electronic Only)
180402.34	4/3/2018	Don Hancock	Commenter	Ricardo Maestas	NMED	Roadmap EM Journey to Excellence (Reference W to 180402.34 - Electronic Only)
180402.34	4/3/2018	Don Hancock	Commenter	Ricardo Maestas	NMED	Annual Transuranic Waste Inventory Report – 2017 (Data Cutoff Date 12/31/2016)
180402.34	4/3/2018	Don Hancock	Commenter	Ricardo Maestas	NMED	Nuclear Waste Partnership (NWP) M & O Contract
180402.34	4/3/2018	Don Hancock	Commenter	Ricardo Maestas	NMED	Waste Isolation Pilot Plant Land Withdrawal Act of 1991, Report 102-196
180402.35	4/3/2018	Various	Commenters	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
180402.36	4/3/2018	Halima Christy	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification
180402.37	4/3/2018	Rose Gardner	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification
180402.38	4/3/2018	Teva Gabis-Levine	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification
180402.39	4/3/2018	Tonya Covington	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification
180402.40	4/3/2018	Marlene Perrotte	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification
180402.41	4/3/2018	Isle Biel	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification
180402.42	4/3/2018	Barbara Singer	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification
180402.43	4/3/2018	Barbara Singer	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification
180402.44	4/3/2018	Judith Kidd	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification
180402.45	4/3/2018	Tina Cordova	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification
180402.46	4/3/2018	Deborah Reade	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification
180402.47	4/3/2018	Cody Slama	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification
180402.48	4/3/2018	Steve Zappe	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification with References
180402.48	4/3/2018	Steve Zappe	Commenter	Ricardo Maestas	NMED	DOE Order 5820.1, "Management of Transuranic Contaminated Material" - September 30, 1982 (Reference A to 180402.48 - Electronic Only)
180402.48	4/3/2018	Steve Zappe	Commenter	Ricardo Maestas	NMED	TRU Waste Acceptance Criteria for the Waste Isolation Pilot Plant Revision 3, January 1989, WIPP/DOE-069 (Reference B to 180402.48 - Electronic Only)
180402.48	4/3/2018	Steve Zappe	Commenter	Ricardo Maestas	NMED	Federal Facility Compliance Act of 1992, Pub. L. 102-386, October 6, 1992 (Reference C to 180402.48 - Electronic Only)
180402.48	4/3/2018	Steve Zappe	Commenter	Ricardo Maestas	NMED	Integrated Data Base Report for 1993, DOE/RW-0006, Rev 9, March 1994 (Reference D to 180402.48 - Electronic Only)
180402.48	4/3/2018	Steve Zappe	Commenter	Ricardo Maestas	NMED	Integrated Data Base Report for 1994,DOE/RW-0006, Rev 11, September 1995 (Reference E to 180402.48 - Electronic Only)
180402.48	4/3/2018	Steve Zappe	Commenter	Ricardo Maestas	NMED	Waste Isolation Pilot Plant Land Withdrawal Act, Pub. L. 102-579, October 30, 1992, as amended by Pub. L. 104-201, September 23, 1996 (Reference F to 180402.48 - Electronic
180402.48	4/3/2018	Steve Zappe	Commenter	Ricardo Maestas	NMED	WIPP RCRA Part B Permit Application Rev 6 - 6.5, April 12, 1996 - November 19, 1997, DOE/WIPP 91-005, Volume 1 (Reference G to 180402.48 - Electronic Only)
180402.48	4/3/2018	Steve Zappe	Commenter	Ricardo Maestas	NMED	WIPP Disposal Phase Final Supplemental Environmental Impact Statement (SEIS-11), DOE/EIS-0026-S-2, September 1997, Volume 1 (Reference H to 180402.48 - Electronic Only)
180402.48	4/3/2018	Steve Zappe	Commenter	Ricardo Maestas	NMED	WIPP Disposal Phase Final Supplemental Environmental Impact Statement (SEIS-11), DOE/EIS-0026-S-2, September 1997, Summary (Reference I to 180402.48 - Electronic Only)

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
180402.48	4/3/2018	Steve Zappe	Commenter	Ricardo Maestas	NMED	"WIPP: Volume tracking adjustment could ensure plant's future" - Carlsbad Current-Argus,March 7, 2018 (Reference J to 180402.48 - Electronic Only)
180402.49	4/3/2018	Diane Stone	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification
180402.50	4/3/2018	Jordan Anderson	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification
180402.51	4/3/2018	Laura Aubert	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification
180402.52	4/3/2018	Charlotte Clayton-Payne	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification
180402.53	4/3/2018	Scott Cormack	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification
180402.54	4/3/2018	Graciela Avila-Robinson	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification
180402.55	4/3/2018	Karen Bonime	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification
180402.56	4/3/2018	Bryson Montera	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification
180402.57	4/3/2018	Steven Allen	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification
180402.58	4/3/2018	Eileen Shaughnessy	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification
180402.59	4/3/2018	Charlene Blackledge	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 2 VOR Permit Modification
180403	4/3/2018	Katie Gentry	WIPP	Ricardo Maestas	NMED	Final A-18-13 Audit Concerns Summary
180404.1	4/3/2018	Various Commenters		Ricardo Maestas	NMED	29 Public Comment Cards/Letters from Various Citizens - Late
180406	4/11/2018	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, March 2018
180407	4/11/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Comments on Feb 22, 2018 Draft Hazardous Waste Facility Permit Pertaining to the Class 3 Modification to Change the Panel Closure Design
180408	4/12/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Extension Request to Perform the Annual Recertification Audit for the Hanford CCP at an Undetermined Time
180409	4/12/2018	Dale Janway	Carlsbad Mayor	Ricardo Maestas	NMED	Letter in Support of the Draft Permit Mod Titled Modification to the Panel Closure Plan
180410	4/13/2018	John Kieling	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	2nd Extension Request Approval to Perform Annual Recertiication Audit of Advanced Mixed Waste Treatment
180411	4/13/2018	John Kieling	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Extension Request for 90 Days for Implementation of the Approved Class 2 Permit Mod Requests
180412	4/16/2018	John Heaton		Ricardo Maestas	NMED	Public Comment Letter
180413	4/17/2018	Martin Navarrete	DOE CBFO	Bill McMillan	DOE OR	Interim Audit Report A-18-13, ORNL/CCP TRU Waste Characterization Activities
180414	4/18/2018	John Kieling	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Approval Extension Request to Perform Annual Recertification Audit of the Hanford CCP
180415	4/19/2018		DOE	Ricardo Maestas	NMED	WIPP Town Hall Meeting Presentation in 4-19-2018

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
180416	4/19/2018	John Kieling	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Extension Request Approval for 90 Days for Implementation of Approved Class 2 Permit Mod Request
180417	4/20/2018	Dave Sepich		Ricardo Maestas	NMED	Public Comment Letter
180418	4/20/2018	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - April 2018
180419	4/23/2018	Joni Arends	CCNS	Ricardo Maestas	NMED	Public comment Letter
180420	4/23/2018	Don Hancock	SRIC	Ricardo Maestas	NMED	Public comment Letter
180421	4/23/2018	Scott Kovak	Nuclear Watch	Ricardo Maestas	NMED	Public comment Letter
180422	4/24/2018	Martin Navarrete	DOE CBFO	Mart McDaniel	NWP	Notification of Audit A-18-22, NWP QAP
180423	4/25/2018	Todd Shrader/ Bruce covert	DOE CBFO/NWP	John Kieling	NMED	Quarterly Rpt for Reporting Period Jan 1, 2018 - Mar 31, 2018
180424	4/25/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John kieling	NMED	Semi-Annual Volatile Organic Compound, Hydrogen & Methane Data Summary Report
180425	4/27/2018	John Kieling	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Notice of Extension for Class 2 Permit Mod Decision Clarification of TRU Mixed Waste Disposal Volume Reporting
180426	4/30/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John kieling	NMED	Procedure Change Report for March 2018
180427	4/30/2018	Michael Brown	DOE CBFO	John Kieling	NMED	Master Document List April 2018 Update
180428	4/30/2018	Martin Navarrete	DOE CBFO	Mary McDaniel	NWP	Surveillance S-18-28, Enhanced Acceptable Knowledge Surveillance of ORNL CCP Waste Stream OR-REDC-CH-HET
180501	5/1/2018	Ed Fletcorn	EPA	Ricardo Maestas	NMED	Scope of AMWTP May 2018 ISOCS & Dual Use Evaluations
180502	5/3/2018	Dennis Miehls	DOE CBFO	Mary McDaniel	NWP	Notification of Audit A-18-21, NWP Monitoring Programs
180503	5/7/2018	Ricardo Maestas	NMED	Butch Tongate	NMED	Recommendation to Elevate Class 2 Permit Mod Clarification of TRU Mixed Waste Disposal Volume Reporting to Follow Procedures for Class 3 Mods
180504	5/8/2018	Rick Castillo		Ricardo Maestas	NMED	A-18-14 Audit Concerns Summary 5-9-18
180505	5/8/2018	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site-Generated Nonconformance Reports, April 2018
180506	5/8/2018	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - May 2018
180507	5/9/2018	Rick Castillo		Ricardo Maestas	NMED	A-18-14 Audit Concerns Summary 5-10-18
180508	5/9/2018	Tom Peake	EPA	Kenneth Princen	DOE CBFO	Results of March 6-8, 2018 Compliance Inspection of the CCP Waste Characterization Program for CH & RH TRU at ORNL
180509	5/9/2018	Rick Castillo		Ricardo Maestas	NMED	A-18-14 Audit Concerns Summary 5-10-18
180510	5/15/2018	Dennis Miehls	DOE CBFO	Mary McDaniel	NWP	Issuance of CBFO CARs 18-029 & 18-030 Identified During Audit A-18-14
180511	5/16/2018	Martin Navarrete	DOE CBFO	Mary McDaniel	NWP	Issuance of Report for Surveillance S-18-28, Enhanced Acceptable Knowledge Surveillance for ORNL CCP Waste Stream OR-REDC-CH-HET
180512	5/22/2018	Todd Shrader	DOE CBFO	John Kieling	NMED	CBFO Procedure Change Report for April 2018
180513	5/22/2018	Martin Navarrete	DOE CBFO	James Malmo	DOE OD	Verification and Acceptance of Documentation Supporting Completion of the Corrective Actions for CBFO CAR 18-007
180514	5/25/2018	Ricardo Maestas	NMED	John Kieling	NMED	Courtesy Notice from WIPP

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
180515	5/25/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	May 2018 Semi Annual GW Surface Elevation Report
180516	5/29/2018	Ed Feltcorn	EPA	Ricardo Maestas	NMED	Scope of EPA Evaluation of the LANL MILCC3 at TA 55 - June 12-13
180517	5/30/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Steve Goodrum	NNSA	Closure of LANL Generator Site Technical Review by the Co-permittees at WIPP
180600	6/1/2018	Ricardo Maestas	NMED		File	Permit Update
180601	6/1/2018	Jana Dawson	Trinity Engineering Ass	Ricardo Maestas	NMED	Audit Report for AK Portion of LANL WIPP Recertification Audit A-18-14
180602	6/1/2018	Butch Tongate	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Elevation of Class 2 Permit Modification Clarification of TRU Mixed Waste Disposal Volume Reporting
180603	6/4/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Class 1* Permit Modification Notification
180604	6/5/2018	Dennis Miehls	DOE CBFO	Mary McDaniel	NWP	Notification of Audit A-18-27, NWP Monitoring Programs
180605	6/6/2018	Martin Navarrete	DOE CBFO		Distribution	CBFO Semi Annual CAR Trend Analysis Report for July 1 - December 31, 2017
180606	6/7/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Extension Request to Perform Annual Recertification Audit for SNL/CCP at an Undetermined Time
180607	6/8/2018	Dennis Miehls	DOE CBFO	Douglas Hintze	EM-LA	Interim Audit Report A-18-14, LANL/CCP TRU Waste Characterization & Recertification
180608	6/9/2018	Bobby St. John	WIPP	John Kieling	NMED	Public Comment on Community Relations Plan
180609	6/13/2018	Martin Navarrete	DOE CBFO	Mary McDaniel	NWP	Report for Audit A-18-07, NWP LLC Equipment Calibration Programs
180610	6/14/2018	John Kieling	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Approval of Extension Request to Perform Annual Recertification Audit of the SNL/CCP
180611	6/14/2018	Dennis Miehls	DOE CBFO	Mary McDaniel	NWP	Evaluation and Acceptance of the CAP for CBFO CAR 18-030 Resulting from CBFO Audit A-18-14
180612	6/19/2018	Todd Shrader	DOE CBFO	Bruce Covert/Pete Maggiore	NWP/NNSA	Recertification Start up for LANL CCP
180613	6/20/2018	Dennis Miehls	DOE CBFO	Mary McDaniel	NWP	Evaluation of the CAP for CBFO CAR 18-029 Resulting from CBFO Audit A-18-14
180614	6/20/2018	Todd Shrader	DOE CBFO	John Kileing	NMED	Monthly Assessment Schedule - June 2018
180615	6/20/2018	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, May 2018
180616	6/20/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for May 2018
180617	6/22/2018	John Kieling	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Notice of Admin Completeness of a Class 3 Permit Mod Clarification of TRU Mixed Waste Disposal Volume Reporting
180618	6/22/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Class 1 Permit Modification Notifications
180619	6/26/2018	Todd Shrader	DOE CBFO	John Kieling	NMED	Audit Plan & Notification of Assigned Auditors for CBFO Audit A-18-17 of the ANL/CCP

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
180620	6/26/2018	Martin Navarrete	DOE CBFO	Dan Misch	DOE CH	Audit Plan for Recertification Audit A-18-17 ANL/CCP TRU Waste Characterization Activities for RH Waste
180621	6/26/2018	Ed Feltcorn	EPA	Ricardo Maestas	NMED	Scope of EPA LANL CC & MILCC3 Tier 1 Inspection 7-30 to 8-2, 2018
180622	6/27/2018	John Kieling	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Technical Incompleteness Determination of Class 3 Modification Clarification of TRU Mixed Waste Disposal Volume Reporting
180623	6/28/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Information Request by NMED During May 1-3, 2018 Inspection
180624	6/29/2018	John Kieling	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Class 1* and Class 1 Modifications
180701	7/3/2018	Kenneth Princen	DOE CBFO	Al Farabee/David DeRosa	DOE Hanford	Formal Suspension of the Certification Authority for the Hanford CCP TRU Waste Characterization Activities
180702	7/6/2018	Donald Gadbury	DOE CBFO		Distribution	Semi Annual CAR Trend Analysis Report for Jan 1 - June 30,
180703	7/10/2018	Todd Shrader	DOE CBFO	John Kieling	NMED	Final Report for CBFO Audit A-18-13 of the ORNL/CCP
180704	7/10/2018	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, June 2018
180705	7/11/2018	Martin Navarrete	DOE CBFO	Mary McDaniel	NWP	Verification and Acceptance of Corrective Actions for CAR 17-046, Resulting from Audit A-17-25, ANL/CP Recertification
180706	7/12/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Response to Referenced Technical Incompleteness Determination (references included)
180706.01	7/12/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Legal Environmental Assistance Foundation, Inc. v. Hodel. 14 ELR 20425, No. 3-83-562 (E.D. Tenn. April 13, 1984). -
180706.02	7/12/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Consultation and Cooperation Agreements, Carlsbad Field Office. Carlsbad, NM. 1981 - Electronic only
180706.03	7/12/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Waste Isolation Pilot Plant Land Withdrawal Act of 1992, Public Law 102-579, October 30, 1992. - Electronic only
180706.04	7/12/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Waste Isolation Pilot Plant Land Withdrawal Act Amendments. Public Law 104-201. Washington, D.C. - Electronic only
180706.05	7/12/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Final Environmental Impact Statement. Waste Isolation Pilot Plant. DOE/EIS-0026. Volume 1. Washington, D.C. - Electronic
180706.06	7/12/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Waste Isolation Pilot Plant Disposal Phase Final Supplemental Environmental Impact Statement, Eddy County, near Carlsbad, New Mexico, pages 3-8, DOE/EIS-0026-S-2, 1997, page 3-8. - Electronic only
180706.07	7/12/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Waste Isolation Pilot Plant (WIPP), Record of Decision. 46 Fed. Reg. 9162. Washington, D.C. January 1981. - Electronic only
180706.08	7/12/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Resource Conservation and Recovery Act (RCRA) Part B Permit Application DOE/WIPP 91-005, Rev. 6, Appendix D1,
180706.09	7/12/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Transuranic Waste Acceptance Criteria for the Waste Isolation Pilot Plant. DOE/WIPP-02-3122. Carlsbad Field Office. Carlsbad, NM. July 2016. - Electronic only

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
180706.10	7/12/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Quality Assurance Program Document, DOE/CBFO-94-1012, Revision 13. Carlsbad, NM. April 2017. - Electronic only
180706.11	7/12/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	H.R.2637. Waste Isolation Pilot Plant Land Withdrawal Act (Reported in House - RH). - Electronic only
180706.12	7/12/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	S1671. Waste Isolation Pilot Plant Land Withdrawal Act (Enrolled). - Electronic only
180706.13	7/12/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Federal Facilities Compliance Act Table. - Electronic only
180707	7/19/2018	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - July 2018
180708	7/19/2018	Todd Shrader	DOE CBFO	John Kieling	NMED	Audit Plan & Notification of Assigned Auditors for CBFO Audit A-18-04 of the Advanced Mixed Waste Treatment Project
180709	7/19/2018	Donald Gadbury	DOE CBFO	Jim Malmo	DOE ID	Recertification Audit A-18-04 of the AMWTP Transuranic Waste Characterization & Certification Program
180710	7/23/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for June 2018
180711	7/23/2018	Michael Brown	DOE CBFO	Michelle Hunter	GWQB	Notification of Discharge: One Week Written Notification Required by DP-831
180712	7/25/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Quarterly Report for the Reporting Period between April 1 - June 30, 2018
180713	7/25/2018	Vanessa Baros	NMED		NMSU	Public Service Announcement for August 6, 2018 in English & Spanish
180714	7/26/2018	Michael Brown	DOE CBFO	Michelle Hunter	GWQB	Semi Annual Discharge Monitoring Report for Jan 1 - June 30, 2018, DP-831
180715	7/30/2018	Todd Shrader	DOE CBFO	Charlotte Duran	NMED	2017 Annual Hazardous Waste Fee Report and Payment
180716	7/31/2018	Dennis Miehls	DOE CBFO	Mary McDaniel	NWP	Audit Report A-18-27
180717	7/31/2018	Ricardo Maestas	NMED		File	Public Involvement Plan - Draft Permit to Incorporate the Class 3 Permit Mod to Distinguish TRU Mixed Waste Disposal Volume Reporting
180801	8/1/2018	John Kieling	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Notice of Violation and Resolution
180801.5	8/2/2018	Ricardo Maestas	NMED		File	Meeting sign in Sheet - WIPP Panel Closure
180802	8/2/2018	Lee Ann B. Veal	EPA	Todd Shrader	DOE CBFO	EPA Conducted Inspections During the Week of October 23,
180802.5	8/2/2018	J C Borrego	NMED	Ricardo Maestas	NMED	Settlement Agreement and Stipulations on Draft Permit
180803	8/3/2018	Ricardo Maestas	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Fee Assessment Class 1* Pemrit Modification Request
180803.5	8/3/2018	Lana Kanitz	Carlsbad Current Argus	Brian Holton	NMED	Affidavit of Publication - English & Spanish Versions
180804	8/6/2018	Ricardo Maestas	NMED		File	Draft Permit
180805	8/6/2018	Ricardo Maestas	NMED		File	Notice of Public Comment Period & opportunity to Request a Public Hearing on a Draft Hazardous Waste Permit - English & Spanish Versions
180806	8/6/2018	Ricardo Maestas	NMED		File	Fact Sheet

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
180807	8/6/2018	Bernadette Gonzales	ABQ Journal	Ricardo Maestas	NMED	Affidavit of Publication - English & Spanish Versions
180808	8/6/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Notification of Toluene Detected in WIPP Detection Monitoring Well WQSP-5 and Intent to Demonstrate Outside Contamination
180809	8/6/2018	Ricardo Maestas	NMED		File	Administrative Record Index - Draft Permit for Modification of TRU Mixed Waste Disposal Volume Reporting
180810	8/6/2018	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - August 2018
180811	8/7/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Update to RCRA Contingency Plan
180812	8/9/2018	Martin Navarrete	DOE CBFO	Mary McDaniel	NWP	Issuance of CBFO CAR 18-046, Identified during Audit A-18-17
180813	8/9/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Evidence of Mailing to WIPP Facility Mailing List & Publications of Notification of 2 Class 2 Permit Mod Requests
180814	8/13/2018	Martin Navarrete	DOE CBFO	Mary McDaniel	NWP	Audit A-18-22, NWP QA Program NQA-1 Criteria 1 - 9
180815	8/14/2018	Jerry Ellis	EPA	Ricardo Maestas	NMED	To Discuss Scope & Schedule for the EPA Audit of AMWTP QA Program
180816	8/15/2018	Ricardo Maestas	NMED	David Biswell	NMED	Rad Haz Meeting Agenda
180817	8/15/2018	Jack Volpato		Ricardo Maestas	NMED	Comments on Draft Permit Issued 8-6-18
180818	8/20/2018	Dennis Miehls	DOE CBFO	Mary McDaniel	NWP	Approval of Extension of the Due Date for Submittal of the Completion Documentation Associated with CBFO CAR 18-029
180819	8/20/2018	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, July 2018
180820	8/20/2018	Martin Navarrete	DOE CBFO	James Malmo	DOE ID	Verification and Acceptance of Documentation Supporting Completion of the Corrective Actions for CBFO CARS 18-004 & 18-005
180821	8/20/2018	Various	Commenters	Butch Tongate	NMED	Public Comment Letter - Class 3 Mod
180821.5	8/20/2018	John Kieling	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Supplemental RCRA Permit Fees
180822	8/21/2018	Dennis Miehls	DOE CBFO	Mary McDaniel	NWP	Verification and Acceptance of Corrective Actions for CAR 18-030 from Audit A-18-14, LANL Recertification Audit, Conducted May 8-10, 2018
180823	8/22/2018	Martin Navarrete	DOE CBFO	Dan Misch	DOE ASO	Interim Audit Report A-18-17, ANL/CCP TRU Waste Characterization and Certification
180824	8/22/2018	Butch Tongate	NMED	Don Hancock	SRIC	Response to Request for Extension of Public Comment Period
180825	8/24/2018	Butch Tongate	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Retraction of NOV
180826	8/28/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for July 2018
180827	8/28/2018	Todd Shrader	DOE CBFO	John Kieling	NMED	Final Report for CBFO Audit A-18-14 of the LANL/CCP
180900	9/1/2018	Ricardo Maestas	NMED		File	Permit
180901	9/6/2018	Martin Navarrete	DOE CBFO	Mary McDaniel	NWP	Evaluation of the CAP for CBFO CAR 18-046 Resulting from CBFO Audit A-18-17

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
180901.5	9/7/2018	Ricardo Maestas	MNED		File	NMED Response to Public Comments Matrix on the February 22, 2018 WIPP Draft Pemrit
180902	9/7/2018	Butch Tongate	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Final Determination, Class 3 Permit Modification Decision
180903	9/7/2018	Ricardo Maestas	NMED	Interested Person		Final Action and Response to Comments, Class 3 Permit Modification
180904	9/10/2018	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - September 2018
180905	9/11/2018	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, August 2018
180906	9/14/2018	Michael Brown	DOE CBFO	Michelle Hunter	GWQB	Notification of Discharge: 1 Week Notification and 15-Day Corrective Action Plan, DP-831
180907	9/14/2018	Brian Holton	NMED	Sean Moore	ENMU	Public Service Announcement in English & Spanish
180908	9/14/2018	Brian Holton	NMED		KUNM	Public Service Announcement in English & Spanish
180909	9/14/2018	Brian Holton	NMED	Mr. Brasher		Public Service Announcement in English & Spanish
180910	9/14/2018	Brian Holton	NMED		NMSU	Public Service Announcement in English & Spanish
180911	9/18/2018	Martin Navarrete	DOE CBFO	Mary McDaniel	NWP	Report for Audit A-18-24, NWP QA Program NQA-1 Criteria 10 - 18
180912	9/19/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Notification of Completion & Public Posting of the Triennial Review Report
180913	9/19/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Completion of Implementation of the Approved Class 2 Permit Mod Request
180914	9/20/2018	Ricardo Maestas	NMED	File		List of Public Commenters Received on the Class 3 Volume of Record Draft Permit From August 6 - September 20, 2018
180914.01	8/8/2018	Jonathan Block	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 3 VOR Draft Permit
180914.02	8/9/2018	Cedar Koons	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 3 VOR Draft Permit
180914.03	8/9/2018	Cynthia McNamara	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 3 VOR Draft Permit
180914.04	8/10/2018	Shel Neymark	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 3 VOR Draft Permit
180914.05	8/10/2018	Nancy Williamson	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 3 VOR Draft Permit
180914.06	8/10/2018	Dee Smith	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 3 VOR Draft Permit
180914.07	8/10/2018	John Heaton	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 3 VOR Draft Permit
180914.08	8/12/2018	Edward Rodriguez	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 3 VOR Draft Permit
180914.09	8/13/2018	Dale Janway	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 3 VOR Draft Permit
180914.10	8/13/2018	Jay Jenkins	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 3 VOR Draft Permit
180914.11	8/14/2018	Susan Crockett	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 3 VOR Draft Permit
180914.12	8/15/2018	Lucille Cordova	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 3 VOR Draft Permit
180914.13	8/17/2018	Jack Volpato	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 3 VOR Draft Permit
180914.14	8/18/2018	Rebecca Mueller	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 3 VOR Draft Permit
180914.15	8/24/2018	Russell Hardy	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 3 VOR Draft Permit
180914.16	8/27/2018	John Otter	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 3 VOR Draft Permit

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
180914.17	9/6/2018	Jon Klingel	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 3 VOR Draft Permit
180914.18	9/8/2018	Helen Henderson	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 3 VOR Draft Permit
180914.19	9/14/2018	Robin Laughlin	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 3 VOR Draft Permit
180914.20	9/16/2018	Laura Stewart	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 3 VOR Draft Permit
180914.21	9/17/2018	Cristy Holden	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 3 VOR Draft Permit
180914.22	9/17/2018	Nancy Gilkyson	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 3 VOR Draft Permit
180914.23	9/17/2018	John Tanner	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 3 VOR Draft Permit
180914.24	9/19/2018	Todd Shrader/Bruce Covert	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 3 VOR Draft Permit
180914.25	9/19/2018	Ellen Ackerman	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 3 VOR Draft Permit
180914.26	9/19/2018	Christopher Fischahs	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 3 VOR Draft Permit
180914.27	9/19/2018	SRIC, CCNS, CARD, Nuke Watch	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 3 VOR Draft Permit
180914.27	9/19/2018	Christopher Fischahs	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 3 VOR Draft Permit
180914.28	9/20/2018	Joan Brown/Marlene Perrotte	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 3 VOR Draft Permit
180914.29	9/20/2018	Jason Chavez	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 3 VOR Draft Permit
180914.30	9/20/2018	Edwin Lyman	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 3 VOR Draft Permit
180914.31	9/20/2018	Multiple Group Letter	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 3 VOR Draft Permit
180914.32	9/20/2018	Don Hancock	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 3 VOR Draft Permit with
180914.32	9/20/2018	Don Hancock	Commenter	Ricardo Maestas	NMED	Notice of Deficiency (NOD), Consolidated Response to NOD Class 3 Permit Modification Request Submitted in Accordance with Pub. L. 108-137, Section 311 & Second NOD for RH TRU Waste WIPP Hazardous Waste Facility Permit EPA I.D. Number NM4890139088 (Reference A to 180914.32 - Electronic Only)
180914.32	9/20/2018	Don Hancock	Commenter	Ricardo Maestas	NMED	House Floor Debate – October 5, 1992 - Conference Report on S. 1671, Waste Isolation Pilot Plant Land Withdrawal Act
180914.32	9/20/2018	Don Hancock	Commenter	Ricardo Maestas	NMED	Final Supplement Environmental Impact Statement Waste Isolation Pilot Plant, Volume 1 of 13
180914.32	9/20/2018	Don Hancock	Commenter	Ricardo Maestas	NMED	Accident Investigation Report Underground Salt Haul Truck Fire at the Waste Isolation Pilot Plant February 5, 2014 (Reference D to 180914.32 - Electronic Only)
180914.32	9/20/2018	Don Hancock	Commenter	Ricardo Maestas	NMED	Administrative Compliance Order HWB-14-21 Waste Isolation Pilot Plant EPA I.D. Number NM4890139088
180914.32	9/20/2018	Don Hancock	Commenter	Ricardo Maestas	NMED	

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
180914.32	9/20/2018	Don Hancock	Commenter	Ricardo Maestas	NMED	Accident Investigation Report Phase 2 – Radiological Release Event at the Waste Isolation Pilot Plant on February 14, 2014 (Reference G to 180914.32 - Electronic Only)
180914.32	9/20/2018	Don Hancock	Commenter	Ricardo Maestas	NMED	Notification of Class 1 Permit Modifications to the Hazardous Waste Facility Permit, Permit Number: NM4890139088-TSDF
180914.32	9/20/2018	Don Hancock	Commenter	Ricardo Maestas	NMED	WIPP Hazardous Waste Facility Permit Revised November 2, 2011 EPA I.D. Number NM4890139088 (Reference I to 180914.32 - Electronic Only)
180914.33	9/20/2018	Scott Kovac	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 3 VOR Draft Permit
180914.34	9/20/2018	Cathrynn Brown	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 3 VOR Draft Permit
180914.35	9/20/2018	Joan Robins	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 3 VOR Draft Permit
180914.36	9/20/2018	Joni Arends/Deborah Reade	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 3 VOR Draft Permit with
180914.36	9/20/2018	Joni Arends/Deborah Reade	Commenter	Ricardo Maestas	NMED	Land Map - Water, Air and Land: A Sacred Trust
180914.37	9/20/2018	Steve Zappe	Commenter	Ricardo Maestas	NMED	Public Comment on the Class 3 VOR Draft Permit with References
180914.37	9/20/2018	Steve Zappe	Commenter	Ricardo Maestas	NMED	Olson, Theodore B., "Application of the RCRA to the DOE's
180914.37	9/20/2018	Steve Zappe	Commenter	Ricardo Maestas	NMED	Legal Environmental Assistance Foundation v. Hodel, April 13, 1984, (Reference B to 180914.37 - Electronic Only)
180914.37	9/20/2018	Steve Zappe	Commenter	Ricardo Maestas	NMED	U.S. Congress, Office of Technology Assessment, Complex Cleanup-the Environmental Legacy of Nuclear Weapons
180914.37	9/20/2018	Steve Zappe	Commenter	Ricardo Maestas	NMED	Department of Energy v. Ohio, 503 U.S. 607. 1992 (Reference D to 180914.37 - Electronic Only)
180914.37	9/20/2018	Steve Zappe	Commenter	Ricardo Maestas	NMED	Nelson D. Cary, "Primer On Federal Facility Compliance With Environmental Laws: Where Do We Go From Here?," 50 Wash.
180914.37	9/20/2018	Steve Zappe	Commenter	Ricardo Maestas	NMED	McMichael, Susan M., "RCRA Permitting Deskbook," Environmental Law Institute, 2011. (Reference F to 180914.37 -
180914.37	9/20/2018	Steve Zappe	Commenter	Ricardo Maestas	NMED	CH-TRAMPAC Document, Revision 4, December 2012, Table 2.9-9 - Standard Pipe Overpack: Material Content Forms Authorized for Transport, p. 2.9-9 (Reference G to 180914.37 -
180914.37	9/20/2018	Steve Zappe	Commenter	Ricardo Maestas	NMED	DOE 2016. Transuranic Waste Acceptance Criteria for the Waste Isolation Pilot Plant DOE/WIPP-02-3122, July 2016., Revision 8 (Reference H to 180914.37 - Electronic Only)

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
180914.37	9/20/2018	Steve Zappe	Commenter	Ricardo Maestas	NMED	Complete Revised RCRA permit application Revision 6 submitted in response to the Technical Adequacy NOD issued Mar. 14 (Reference I to 180914.37, also see 960412)
180914.37	9/20/2018	Steve Zappe	Commenter	Ricardo Maestas	NMED	Transmittal of Fact Sheet and Legal Notice (Reference J to 180914.37, also see 980542)
180914.37	9/20/2018	Steve Zappe	Commenter	Ricardo Maestas	FNMED	Draft Hazardous Waste Facility Permit Volumes 1-4 & Technical Support (Reference K to 180914.37, Also see 980543)
180914.37	9/20/2018	Steve Zappe	Commenter	Ricardo Maestas	NMED	First submittal of comments on WIPP draft permit (Reference L to 180914.37, Also see 980558)
180914.37	9/20/2018	Steve Zappe	Commenter	Ricardo Maestas	NMED	Submittal 2nd Set of Comments on Draft RCRA Part B Permit (Reference M to 180914.37, Also see 980827)
180914.37	9/20/2018	Steve Zappe	Commenter	Ricardo Maestas	NMED	Written Comments Matrices Received by NMED on WIPP Draft Permit (Reference N to 180914.37, also see 980831.5 - electronic only)
180914.37	9/20/2018	Steve Zappe	Commenter	Ricardo Maestas	NMED	Transmittal Legal Notice (Reference O to 190814.37, Also see 981135)
180914.37	9/20/2018	Steve Zappe	Commenter	Ricardo Maestas	NMED	Draft Hazardous Waste Facility Permit Volumes 1 - 4 & Technical Support Document for Module VII (Reference P to 180914.37, Also see 981137)
180914.37	9/20/2018	Steve Zappe	Commenter	Ricardo Maestas	NMED	Transmittal of additional material for revised draft permit for WIPP (revised fact sheet, legal notice, supp fact sheet, corrected pages) (Reference Q to 180914.37, Also see 981203)
180914.37	9/20/2018	Steve Zappe	Commenter	Ricardo Maestas	NMED	Comments on the 2nd Draft Haz Waste Permit - no cover letter -
180914.37	9/20/2018	Steve Zappe	Commenter	Ricardo Maestas	NMED	Written Comments Rec'd by NMED on Revised WIPP Draft Permit (Reference S to 180914.37, Also see 990105.5)
180914.37	9/20/2018	Steve Zappe	Commenter	Ricardo Maestas	NMED	Report of the Hearing Officer (Reference T to 180914.37, Also see 990905)
180914.37	9/20/2018	Steve Zappe	Commenter	Ricardo Maestas	NMED	DOE and WID comments on report of the Hearing Officer (Reference U to 180914.37, Also see 990917)
180914.37	9/20/2018	Steve Zappe	Commenter	Ricardo Maestas	NMED	NMED comments to the Hearing Officer's Report (Reference V to 180914.37, Also see 990918)
180914.37	9/20/2018	Steve Zappe	Commenter	Ricardo Maestas	NMED	Final Order of the Secretary of NMED concerning issuance of a permit for WIPP (Reference W to 180914.37, Also see 991021)
180914.37	9/20/2018	Steve Zappe	Commenter	Ricardo Maestas	NMED	Notice of Public Comment Period & Opportunity to Request Public Hearing on Draft Permit/ Fact Sheet (Reference X to 180914.37, Also see 100452.1)
180914.37	9/20/2018	Steve Zappe	Commenter	Ricardo Maestas	NMED	Transmittal of Preliminary Comments on the WIPP Draft Renewal Permit (Reference Y to 180914.37, Also see 100538)
180914.37	9/20/2018	Steve Zappe	Commenter	Ricardo Maestas	NMED	Notice of Public Comment & a Public Hearing on the Draft WIPP Permit (Reference Z to 180914.37, Also see 100611)

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
180914.37	9/20/2018	Steve Zappe	Commenter	Ricardo Maestas	NMED	Comment on the WIPP Hazardous Waste Facility Revised Draft Permit as of June 29, 2010 (Reference ZA to 180914.37, Also see 100719)
180914.37	9/20/2018	Steve Zappe	Commenter	Ricardo Maestas	NMED	Hearing Officer's Report in the Matter of the Renewed WIPP Permit (Reference ZB to 180914.37, Also see 101045)
180914.37	9/20/2018	Steve Zappe	Commenter	Ricardo Maestas	NMED	Applicants' Comments on the Hearing Officer's Report, WIPP Permit Renewal, HWB 10-26 (P) (Reference ZC to 180914.37, Also see 101116)
180914.37	9/20/2018	Steve Zappe	Commenter	Ricardo Maestas	NMED	Final Order In the Matter of the Renewed WIPP Permit, HWB 10-26(P) (Reference ZD to 180914.37, Also see 101138)
180915	9/20/2018	Ricardo Maestas	NMED	Multiple Recipients		Meeting to Resolve Issues Concerning Draft Permit for WIPP Class 3 Permit Mod
180916	9/20/2018	Martin Navarrete	DOE CBFO	Jim Malmo	DOE ID	Issuance of CARs 18-051 - 18-057
180916.5	9/20/2018	Ricardo Maestas	NMED		File	Administrative Record Index - Draft Permit for Modification of TRU Mixed Waste Disposal Volume Reporting (Amended on 9-
180917	9/21/2018	Kenneth Princen	DOE CBFO	Casey Gadbury	Office of QA	Recertification Audit Scope for SRS/CCP 2018
180918	9/21/2018	Don Hancock	SRIC	Butch tongate	NMED	Class 3 Draft Permit - TRU Mixed Waste Disposal Volume Reporting
180919	9/21/2018	Ricardo Maestas	NMED	Butch Tongate	NMED	Recommendation Class 3 Clarification of TRU Mixed Waste Disposal Volume Reporting Permit Mod
180920	9/21/2018	Joni Arends	CCNS	Ricardo Maestas	NMED	Meeting to Resolve Issues Concerning Draft Permit for Class 3 Permit Mod (Re microphones)
180921	9/21/2018	Susan Grodon	Multicultural Alliance	Ricardo Maestas	NMED	Meeting to Resolve Issues Concerning Draft Permit for Class 3 Permit Mod
180922	9/21/2018	Janet Greenwald	CARD	Ricardo Maestas	NMED	Meeting to Resolve Issues Concerning Draft Permit for Class 3
180923	9/21/2018	Noel Marquez	Alliance for Environmer	Ricardo Maestas	NMED	Meeting to Resolve Issues Concerning Draft Permit for Class 3 Permit Mod
180924	9/21/2018	Douglas Meiklejohn	NMELC	Ricardo Maestas	NMED	Meeting to Resolve Issues Concerning Draft Permit for Class 3 Permit Mod
180925	9/21/2018	Deborah Reade		Ricardo Maestas	NMED	Meeting to Resolve Issues Concerning Draft Permit for Class 3 Permit Mod
180926	9/21/2018	Susan Shuurman	ABQ Peace & Justice C	Ricardo Maestas	NMED	Meeting to Resolve Issues Concerning Draft Permit for Class 3 Permit Mod
180927	9/21/2018	Joan Brown		Ricardo Maestas	NMED	Meeting to Resolve Issues Concerning Draft Permit for Class 3 Permit Mod
180928	9/22/2018	Ricardo Maestas	NMED	File		Notice of Public Hearing and Opportunity for Public Comment on Draft Hazardous Waste Facility Permit - English & Spanish Versions
180929	9/22/2018		Carlsbad Current Argus	Brian Holton	NMED	Affidavit of Publication - English and Spanish Versions

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
180929.5	9/22/2018	Bernadette Gonzales	ABQ Journal	Brian holton	NMED	Affidavit of Publication - English and Spanish Versions
180930	9/24/2018	Joni Arends		Ricardo Maestas	MNED	Meeting to Resolve Issues Concerning Draft Permit for Class 3 Permit Mod (Re breaks)
180931	9/24/2018	Ricardo Maestas	NMED	Joni Arends		Meeting to Resolve Issues Concerning Draft Permit for Class 3 Permit Mod
180932	9/24/2018	Kristine Pintado	NMED	Joni Arends		Meeting to Resolve Issues Concerning Draft Permit for Class 3 Permit Mod
180933	9/24/2018	Todd Shrader	DOE CBFO	John Kieling	NMED	Final Audit Report for the ANL CCP Recertificaiton Audit A-18-17
180934	9/24/2018	Joni Arends		Ricardo Maestas	NMED	Meeting to Resolve Issues Concerning Draft Permit for Class 3 Permit Mod (Re Discrimination-Hearing Disability)
180935	9/24/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for August 2018
180936	9/24/2018	Todd Shrader	DOE CBFO	John Kieling	NMED	Approved Revisions of the AMWTP & CCP QA Project Plans
180937	9/26/2018	John Baca	Hearing Clerk	Ricardo Maestas	NMED	Notice of Hearing
180938	9/26/2018	John Baca	Hearing Clerk	Ricardo Maestas	NMED	Notice of Docketing and Hearing Officer Appointment
180939	9/27/2018	Martin Navarrete	DOE CBFO	Jim Malmo	DOE ID	Interim Audit Report A-18-04, AMWTP Recertification
181001	10/2/2018	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - October 2018
181002	10/2/2018	Todd Shrader	DOE CBFO	John Kieling	NMED	Audit Plan and Notification of Assigned Auditors for CBFO Audit A-19-09 of the SRS CCP
181003	10/2/2018	Dennis Miehls	DOE CBFO	D. Ferguson	DOE SR	Recertification Audit A-19-09 of the SRS-CCP Transuranic Waste Characterization and Certification Program
181004	10/2/2018	Ricardo Maestas	NMED	J Arends/S Kovak,D Hancock/S Zappe		Entries of Appearance
181004.5	10/3/2018	Ricardo Maestas	NMED	Steve Zappe	Citizen	Requested Documents
181005	10/3/2018	Don Hancock	SRIC	Clerk	State of NM	Entry of Appearance on Behalf of SRIC
181005.5	10/4/2018	Steve Zappe	Citizen	Ricardo Maestas	NMED	AR Documents for WIPP Hearing
181006	10/4/2018	Steve Zappe	Citizen	Clerk	State of NM	Entry of Appearance on Behalf of Steve Zappe
181006.5	10/4/2018	R Chavez	NWP	Brian Holton	NMED	Payment for the RCRA FY 2019 Supplemental Fees
181007	10/5/2018	Ricardo Maestas	NMED	File		Administrative Record Index - Draft Permit for Modification of TRU Mixed Waste disposal Volume Reporting (Amended on 10-
181008	10/5/2018	Kenneth Princen	DOE CBFO	Casey Gadbury	Office of QA	Amended Recertification Audit Scope for the SRS CCP 2018
181009	10/5/2018	Ricardo Maestas	NMED	Joni Arends	CCNS	Admin Record Index Guidance
181009.5	10/5/2018	John Kieling	NMED	Todd Shrader/Bruce covert	DOE CBFO/NWP	2018 Annual Fee
181010	10/9/2018	Dennis Miehls	DOE CBFO	Mary McDaniel	NWP	Approval of 2nd Extension Request for Submittal of Completion Documentation Associated with CBFO CAR 18-029, Resulting from Audit A-18-14
181011	10/9/2018	Joni Arends	CCNS	John Baca	Hearing Clerk	Entry of Appearance on Behalf of CCNS
181012	10/9/2018	Scott Kovak	Nuclear Watch	John Baca	Hearing Clerk	Entry of Appearance on Behalf of Nuclear Watch

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
181013	10/9/2018	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, September 2018
181014	10/9/2018	Michael Woodward	NWP	John Baca	Hearing Clerk	DOE & NWP Statement of Intent to Present Technical
181015	10/9/2018	Steve Zappe	Citizen	John Baca	Hearing Clerk	Steve Zappe Statement of Intent to Present Technical
181016	10/9/2018	Ricardo Maestas	NMED	John Baca	Hearing Clerk	Hazardous Waste Bureau's Statement of Intent to Present Technical Testimony
181017	10/9/2018	Don Hancock	SRIC	John Baca	Hearing Clerk	SW Research & Information Center Statement of Intent to Present Technical Testimony
181018	10/10/2018	Ricardo Maestas	NMED	Don Hancock	SRIC	Re AR Document #180919
181019	10/10/2018	Federal Register		Ricardo Maestas	NMED	Federal Register Vol. 83 No. 196, Pages 50909 - 50911 - Request for Public comment on the DOE Interpretation of High Level Radioactive Waste
181020	10/16/2018	Michael Brown	DOE CBFO	John Kieling	NMED	Master Document List October 2018 Update
181021	10/16/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Report to Demonstrate Outside Contamination as the Source of Toluene Detected in Monitoring Well WQSP-5
181022	10/16/2018	Martin Navarrete	DOE CBFO	Jim Malmo	DOE ID	Evaluation of the CAP for CBFO CAR 18-054 Resulting from CBFO Audit A-18-04
181023	10/18/2018	Megan McLean	NMED	Steve Zappe	Citizen	Need 2 Documents Scanned Before Hearing
181024	10/19/2018	Martin Navarrete	DOE CBFO	James Malmo	DOE ID	Approval of the Extension Request for the CA Accelerated Completion Due Date for 18-054
181025	10/19/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Certificate of Completion for Supplemental Environmental Projects Paragraph 34 & Request for Termination of Settlement Agreement & Stipulated Final Order HWB-14-21
181026	10/19/2018	Martin Navarrete	DOE CBFO	Jim Malmo	DOE ID	Evaluation of the CAP for CBFO CAR 18-054 Resulting from CBFO Audit A-18-04
181027	10/22/2018	Dennis Miehls	DOE CBFO	Mary McDaniel	NWP	Audit A-19-01
181028	10/23/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Semi Annual Volatile Organic Compound, Hydrogen, & Methane Data Summary Report
181029	10/25/2018	Ricardo Maestas	NMED	File		SRIC Handouts not Allowed as Exhibits during Hearing from 10-23 to 10-25-2018
181030	10/25/2018	Ricardo Maestas	NMED	File		SRIC Handouts Allowed as Exhibits during Hearing from 10-23 to 10-25-2018
181031	10/25/2018	Ricardo Maestas	NMED	File		Steve Zappe Handouts Allowed as Exhibits during Hearing from 10-23 to 10-25-2018
181032	10/25/2018	Ricardo Maestas	NMED	File		DOE & NWP Handout Allowed as Exhibits during Hearing from 10-23 to 10-25-2018
181033	10/25/2018	Kathy Townsend	Court Reporter	Ricardo Maestas	NMED	Transcript of Proceedings from October 23 - 25, 2018
181034	10/25/2018	Ricardo Maestas	NMED	File		Seven Public Comments Recieved at Hearing

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
181035	10/29/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Quarterly Report for Period Between July 1 thru September 30, 2018
181036	10/31/2018	Max Sheperd	Hearing Officer	Ricardo Maestas	NMED	Order
181037	10/30/2018	Michael Brown	DOE CBFO	Michelle Hunter	GWQB	Notification of Discharge: One Week Written Notification and 15 Day Corrective Action Plan
181038	10/30/2018	Todd Shrader	DOE CBFO	John Kieling	NMED	Biennial Environmental Compliance Report for April 1 thru March 31, 2018
181039	10/31/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for September 2018
181040	10/31/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Mine Ventilation Rate Monitoring Annual Report
181041	10/31/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Annual Geotechnical Analysis Report July 2016- June 2017
181101	11/2/2018	Martin Navarrete	DOE CBFO	Jim Malmo	DOE ID	Verification of the CAR Closure for CBFO CAR 18-054, Resulting from CBFO Audit A-18-04
181102	11/5/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Update to RCRA Contingency Plan
181103	11/6/2018	Jennifer Hower	NMED	Ricardo Maestas	NMED	Public Hearing Notice No. 18-07 - Transcript Corrections from All Parties
181104	11/7/2018	Todd Shrader	DOE CBFO	John Kieling	MNED	Audit Plan & Notification of Assigned Auditors for CBFO Audit A-19-06 of the INL CCP
181105	11/7/2018	Dennis Miehls	DOE CBFO	Jim Malmo	DOE ID	Notification & Audit Plan for CBFO A-19-06, INL CCP Recertification Audit
181106	11/7/2018	John Kieling	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	NMED Approval of theANL/CCP Final Audit Reports, Audit A-14-20, Audit A-15-24, Audit A-17-08, & Audit A-17-25
181107	11/8/2018	Jennifer Hower	NMED	Ricardo Maestas	NMED	Administrative Record Index Errata Notice
181108	11/2/2018	Ricardo Maestas	NMED		File	Administrative Record Index - Draft Permit for Mod of TRU Mixed Waste Disposal Volume Reporting (Amended on 11-2-
181109	11/9/2018	Jessica Martinez	NMED	Ricardo Maestas	NMED	Unopposed Motion for Extension of the Deadline for Filing Proposed Findings of Fact, Conclusions of Law and Closing Argument
181110	11/13/2018	Max Shepherd	Hearing Officer	Ricardo Maestas	NMED	Order
181111	11/13/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Peter Rodrik	NNSA	Distribution of DOE CBFO & NWP LLC Generator Site Technical Review GSTR-LL 1-18-01 Final Report
181112	11/14/2018	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, October 2018
181113	11/15/2018	Todd Shrader	DOE CBFO	JOhn Kieling	NMED	Monthly Assessment Schedule - November 2018
181114	11/15/2018	Ricardo Maestas	NMED	Butch Tongate	NMED	WIPP Notification
181115	11/19/2018	Martin Navarrete	DOE CBFO	Jim Malmo	DOE ID	Evaluation of the CAPs for CBFO CARs 18-051, 18-052, 18-053, 18-055, 18-056, & 18-057 Resulting from CBFO Audit A-18-04
181116	11/19/2018		WIPP	Ricardo Maestas	NMED	Key Ventilation System Construction Contract Awarded at WIPP

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
181117	11/19/2018	Joyce Mendoza	DOE CBFO	Ricardo Maestas	NMED	Evaluation of the CAPs for CBFO CARs 18-051, 18-052, 18-053, 18-055, 18-056, & 18-057 Resulting from CBFO Audit A-18-04
181118	11/20/2018	Michael Woodard		Ricardo Maestas	NMED	Permittee's Response to SRIC Motion for Extension of the Deadline for Filing Proposed Findings of Fact, Conclusions of Law & Closing Argument
181119	11/20/2018	Tom Peake	EPA	Donald Gadbury	DOE CBFO	Results of EPA Audit of the QA Program for Advanced Mixed Waste Treatment Project
181119.5	11/21/2018	Jennifer Hower	NMED	Ricardo Maestas	NMED	Comments on the Hearing Officer's Report of Nuclear Waste New Mexico
181120	11/27/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	2018 Waste Minimization Report
181121	11/27/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	2018 Annual Culebra GW Report
181122	11/28/2018	Martin Navarrete	DOE CBFO	Kenneth Princen	CBFO	Issuance of Report for Surveillance of Indeterminate Conditions Identified during ANL/CCP Recertification Audits A-17-08, A-17-25 & A-18-17
181123	11/28/2018	Michael Woodard		Ricardo Maestas	NMED	Permittee's Closing Statement and Proposed Findings of Fact and Conclusions of Law
181124	11/28/2018	Steve Zappe		Ricardo Maestas	NMED	Steve Zappe Proposed Findings of Fact and Conclusions of Law and Closing Argument
181125	11/28/2018	Jennifer Hower	NMED	Ricardo Maestas	NMED	Proposed Findings of Fact and Conclusions of Law of Nuclear Watch New Mexico
181126	11/28/2018	Joni Arends	CCNS	Ricardo Maestas	NMED	Proposed Findings of Fact, Conclusions of Law and Closing Argument by Concerned Citizens for Nuclear Safety
181127	11/28/2018	Jennifer Hower	NMED	Ricardo Maestas	NMED	Hazardous Waste Bureau's Closing Argument
181128	11/28/2018	Jennifer Hower	NMED	Ricardo Maestas	NMED	Hazardous Waste Bureau's Proposed Findings of Fact and Conclusions of Law
181129	11/28/2018	Jennifer Hower	NMED	Ricardo Maestas	NMED	Proposed Findings of Fact, Conclusions of Law, and Closing Argument on Behalf of Southwest Research & Information
181129.5	11/28/2018	Steve Zappe		Ricardo Maestas	NMED	Steve Zappe Comment on Hearing Officer's Report
181130	11/29/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for October 2018
181200	12/1/2018	Ricardo Maestas	NMED		File	Permit
181201	12/3/2018	Mike Brown	DOE CBFO	Michelle Hunter	GWQB	Discharge Permit 831 Renewal/Modification Application
181202	12/4/2018	Dennis Miehls	DOE BFO	Daniel Ferguson	DOE SR	Interim Audit Report A-19-09, SRS CCP TRU Waste Characterization Activities
181203	12/7/2018	Ed Feltcorn	EPA	Ricardo Maestas	NMED	Scope for EPA Inspection of the RMAL at Oak Ridge - January 2019
181204	12/7/2018	John Kieling	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Hearing Fee Assessment

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
181205	12/10/2018	Bruce Tongate	NMED	Ricardo Maestas	NMED	Secretary's Order on Deadline for Comments on the Hearing Officer's Report
181206	12/10/2018	Max Shepard	Hearing Officer	Ricardo Maestas	NMED	Hearing Officer's Report
181207	12/11/2018		WIPP	Ricardo Maestas	NMED	WIPP Town Hall Meeting Planned Thursday
181208	12/13/2018	Ricardo Maestas	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Fee Assessment
181209	12/13/2018	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, November 2018
181210	12/13/2018	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - December 2018
181211	12/14/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Request for Closeout of Administrative Order 2 & Administrat
181212	12/18/2018	Pam Castaneda	Hearing Clerk	Ricardo Maestas	NMED	DOE/NWP Response to Hearing Officer's Report
181213	12/18/2018	Jennifer Hower	NMED	Ricardo Maestas	NMED	Comments on Hearing Officer's Report on Behalf of SRIC
181214	12/18/2018	Jennifer Hower	NMED	Ricardo Maestas	NMED	HWB's Comment to Hearing Officer's Report
181215	12/18/2018	Jennifer Hower	NMED	Ricardo Maestas	NMED	CCNS Comments About the Hearing Officer's Report and Request for Oral Argument
181216	12/19/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Signed Version of the WIPP Haz Waste Permit Application Part
181217	12/20/2018	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for November 2018
181218	12/21/2018	Jennifer Hower	NMED	Ricardo Maestas	NMED	Secretary's Order Approving Draft Permit
181219	12/21/2018	Ricardo Maestas	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Approval Final Decision, Class 3 Permit Modification
181220	12/21/2018	Ricardo Maestas	NMED		Interested Party	Final Action and Response to Comments Class 3 Permit Modification
181221	12/31/2018	John Kieling	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Closeout of Administrative Order 2 and Administrative Order 3
190101	1/8/2019	Martin Navarrete	DOE CBFO	Jim Malmo	DOE ID	Re-Evaluation of the CAPS for CBFO CARs 18-051, 18-052, 18-053, 18-055, 18-056, & 18-057 Resulting from CBFO Audit A-18-
190102	1/8/2019	Dennis Miehls	DOE CBFO	Veronica Ballew	NWP	Verification & Acceptance of Corrective Actions for CAR 18-029 from Audit A-18-14, LANL/CCP Recertification Conducted May 8-10, 2018
190103	1/10/2019	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - January 2019
190104	1/10/2019	Martin Navarrete	DOE CBFO	Jim Malmo	DOE ID	Approval of Extension for Submittal of Corrective Actions for CBFO CARs 18-051, 18-052, 18-053, 18-055 18-056 & 18-057 Resulting from Recertification Audit A-18-04 of the AMWTP Transuranic Waste Characterization & Certification Program
190105	1/10/2019	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, December 2018
190106	1/15/2019	Dennis Miehls	DOE CBFO	Jim Malmo	DOE ID	Interim Audit Report INL CCP Recertification Audit A-19-06
190107	1/15/2019	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Notification of Planned Change to the Permitted Facility Re the

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
190108	1/15/2019	Ricardo Maestas	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Hearing Fee Assessment
190109	1/17/2019	Todd Shrader	DOE CBFO	John Kieling	NMED	Final Audit report for Recertification Audit A-18-04 of the Advanced Mixed Waste Treatment Project
190110	1/17/2019	Lindsay Lovejoy		Ricardo Maestas	NMED	Notice of Appeal on Behalf of SWRIC & Nuclear Watch of New Mexico
190111	1/18/2019	Dennis Miehls	DOE CBFO	Veronica Ballew	NWP	Audit Report A-19-01
190112	1/22/2019	Joni Srends	CCNS	Ricardo Maestas	NMED	Notice of Appeal on Behalf of CCNS
190113	1/22/2019	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Contract Lab SOP Updates
190114	1/23/2019	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for December 2018
190115	1/25/2019	John Kieling	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Information Request, Determination of Class for New Shaft & Associated Connecting Drifts
190115.5	1/28/2019		DOE	Ricardo Maestas	NMED	WIPP Legislative Breakfast Update
190116	1/29/2019	Martin Navarrete	DOE CBFO	James Malmo	DOE ID	Acceptance of Closure Documentation for CAR 18-052 from Audit A-18-04, AMWTP Recertification
190117	1/30/2019	Michael Brown	DOE CBFO	Michelle Hunter	GWQB	Semi-Annual Discharge Monitoring Report for July 1 - December 31, 2018, Discharge Permit 831
190201	2/5/2019	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - February 2019
190202	2/7/2019	Martin Navarrete	DOE CBFO	James Malmo	DOE ID	Acceptance of Closure Documentation for CBFO CARs 18-051 & 18-057 from Audit A-18-04, AMWTP Recertification
190203	2/11/2019	Ed Feltcorn	EPA	Ricardo Maestas	NMED	Changes to the Scope for EPA Inspections of the RMAL at Oak Ridge
190204	2/11/2019	John Kieling	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	NMED Approval of the INL/CCP Final Audit Report A-17-23
190205	2/13/2019	Todd Shrader	DOE CBFO	John Kieling	NMED	Final Audit for SRS CCP Recertification Audit A-19-02
190205.5	2/13/2019	Jennifer Hower	NMED	Ricardo Maestas	NMEd	Docketing Statement - SRIC & Nuclear Watch
190205.6	2/13/2019	Jennifer Hower	NMED	Ricardo Maestas	NMED	Docketing Statement - SRIC
190206	2/19/2019	John Kieling	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	NMED Approval of the SNL/CCP Final Audit Reports: Audit A-14-26, Audit A-15-25, Audit A-17-10 & Audit A-17-24
190207	2/20/2019	Ricardo Maestas	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Fee Assessment Audit Reports Review for AMWTP (A-18-04)
190208	2/20/2019	Ricardo Maestas	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Fee Assessment Audit Reports Review for ORNL/CCP (A-18-13)
190209	2/20/2019	Ricardo Maestas	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Fee Assessment Audit Reports Review for LANL/CCP (A-18-14)
190210	2/20/2019	Ricardo Maestas	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Fee Assessment Audit Reports Review for ANL/CCP (A-18-17)
190211	2/20/2019	Casey Gadbury	DOE CBFO	John Kieling	NMED	CBFO Semi Annual CAR Trend Analysis Report for July 1 - December 31, 2018

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
190212	2/21/2019	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, January 2019
190213	2/21/2019	Ricardo Maestas	NMED		File	Agenda, Meeting Notes, Board Members & Statements for DNFSB's 3rd Public Hearing on DOE's Interface with the
190214	2/26/2019	Ricardo Maestas	NMED		File	Routine Inspection Report for WIPP on February 26, 2019
190215	2/27/2019	Martin Navarrete	DOE CBFO	Dennis Ivey	NWP	Verification and Rejection of Corrective Actions for CAR 18-046 from Audit A-18-17 ANL/CCP
190216	2/28/2019	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for January 2019
190301	3/4/2019	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Response to Referenced Info Request
190302	3/5/2019	Kenneth Princen	DOE CBFO	Caasey Gadbury	DOE CBFO	National TRU Program Scope for the Recertification for ORNL CCP Audit A-19-06
190303	3/5/2019	Michael Brown	DOE CBFO	Michelle Hunter	GWQB	GW Discharge Permit 831 Renewal/Mod Application - Affidavit of Public Notice Completion
190303.5	3/5/2019	Rick Perry	Secretary of Energy	Michelle Grisham	Governor	2019 Compliance Recertification Application for WIPP Has been Completed - Backup Documentation Electronic Only
190304	3/6/2019	Dennis Miehls	DOE CBFO	Dennis Ivey	NWP	Report for Surveillance S-19-25, NWP Environmental Sampling Program (Biota)
190305	3/6/2019	Court Fesmire	DOE CBFO	Casey Gadbury	DOE CBFO	Amended National TRU Program Scope for the Recertification for ORNL/CCP Audit A-19-16
190306	3/7/2019	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - March 2019
190307	3/8/2019	Ricardo Maestas	NMED	John Kieling	NMED	Idaho PCB Waste
190308	3/8/2019	Don Hancock	SRIC	John Kieling	NMED	RE: March 4, 2019 Permittees' Response to NMED Info Request of 1-25-2019
190309	3/11/2019	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, February 2019
190310	3/12/2019	Todd Shrader	DOE CBFO	John Kieling	NMED	Haz Waste Facility Permit Attachment C6 Audit Plan & Notification of Assigned Auditors for CBFO Recertification Audit A-19-16 of the ORNL/CCP
190311	3/12/2019	Martin Navarrete	DOE CBFO	Laura Wilkerson	DOE OR	Recertification Audit A-19-16 of the ORNL/CCP
190312	3/14/2019	Lee Ann B Veal	EPA	Todd Shrader	DOE CBFO	EPA will Conduct next Inspection from March 19 - 21, 2019
190313	3/14/2019	Kenneth Princen	DOE CBFO	John Kieling	NMED	Extension Request to Perform Annual Recertification Audit for the INL RH CCP at an Undetermined Time
190314	3/20/2019	Todd Shrader	DOE CBFO	Wren Stenger	EPA	Unmanifested Waste Report
190315	3/21/2019	Lee Ann Veal	EPA	Todd Shrader	DOE CBFO	Approval of Planned Change Notice of Run of Mine Panel Closure System Installation & Abandonment of Waste Emplacement in Panel 9
190316	3/21/2019	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Class 1 Permit Mod Notification
190317	3/21/2019	Ricardo Maestas	NMED	Megan McLean	NMED	Power Outage Follow up
190318	3/21/2019	Ricardo Maestas	NMED	Jonathan Walsh	EPA	2018 WIPP BECR

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
190319	3/21/2019	Todd Shrader/Bruce COvert	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for February 2019
190320	3/22/2019	Kenneth Princen	DOE CBFO	John Kieling	NMED	CBFO ONTP Withdrawal of the Extension Request to Perform Annual Recertification Audit for INL RH CCP at an Undetermined Time
190321	3/25/2019	Todd Shrader	DOE CBFO	John Kieling	NMED	Final Audit Report for Recertification Audit A-19-06 of the
190322	3/25/2019	Dennis Miehls	DOE CBFO	Dennis Ivey	NWP	Reschedule of Surveillance S-19-02 NWP TRU Waste Receipt & Handling Type B Packaging
190323	3/27/2019	John Kieling	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	NOV & Resolution
190401	4/2/2019	Paul Shoemaker	SNL	Dennis Miehls	DOE CBFO	Corrective Action Documentation for CBFO CARs 19-037, 19-038 & 19-039 from CBFO Audit A-19-23
190402	4/5/2019	Don Hancock	SWRIC	James Kenney	NMED	Public comment Letter Class 1 Permit Mod
190403	4/9/2019	Michael Brown	DOE CBFO	Michelle Hunter	GWQB	NOI to Discharge
190404	4/10/2019	Martin Navarrete	DOE CBFO	Dennis Ivey	NWP	Approval of Revised Extension of the Due Date for Submittal of the Completion Documentation Associated with CBFO CAR 18-
190405	4/11/2019	John Kieling	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	NMED Approval of the LANL/CCP Final Audit Report A-18-14
190406	4/15/2019	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, March 2019
190407	4/15/2019	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - April 2019
190408	4/15/2019	Don Hancock	SRIC	James Kenney	NMED	Permit Renewal Process & New Shaft Permit Modification
190409	4/16/2019	Michael Brown	DOE CBFO	John Kieling	NMED	Master Document List April 2019 Update
190410	4/18/2019	Dennis Miehls	DOE CBFO	Douglas Hintze	LANL	Recertification Audit A-19-18 of the LANL/CCP
190411	4/18/2019	Todd Shrader	DOE CBFO	John Kieling	NMED	Permit Attachment C6 Audit Plan & Notification of Assigned Auditors for CBFO Recertification Audit A-19-08 of the
190412	4/18/2019	John Kieling	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Approval of the SRS/CCP Final Audit Reports: Audit A-17-02, audit A-18-02 & Audit A-19-09
190413	4/23/2019	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Semi Annual Volatile Organic Compound, Hydrogen, & Methane Data Summary Report
190414	4/23/2019	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for March 2019
190415	4/23/2019		WIPP	Ricardo Maestas	NMED	EM Update Marks WIPP 20th Anniversary with Special Issue
190416	4/25/2019	Michael Brown	DOE CBFO	Michelle Hunter	GWQB	Discharge Permit 831 Permit Mod Renewal/Mod Part III Additional Proposals and Conditions
190416.5	4/26/2019	Jennifer Hower	NMED	Richardo Maestas	NMED	Docketing Statement - CCNS
190417	4/29/2019	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	2018 1st Triennial Review for WIPP, Findings & Observations Status Report
190418	4/30/2019	Jennifer Hower	NMED	Richardo Maestas	NMED	Stipulated Motion to Stay Pending Mediation
190501	5/2/2019	Marton Navarrete	DOE CBFO	Dennis Ivey	NWP	Issuance of CBFO CARs 19-042, 19-043, 19-044, 19-045 & 19-046 Identified during Audit A-19-16

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
190502	5/2/2019	Jonathan Walsh	EPA	Ricardo Maestas	NMED	Email: Update for EPA Inspection Planning
190503	5/7/2019	Todd Shrader	DOE CBFO	John Kieling	NMED	Audit Plan and Notification of Assigned Auditors for CBFO Audit A-19-34 of the SNL/CCP
190504	5/7/2019	Dennis Miehls	DOE CBFO	J Todd	DOE SNL	Recertification Audit A-19-034 of the SNL/CCP Transuranic Waste Characterization and Certification Program
190505	5/7/2019	Todd Shraderr	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, April 2019
190506	5/9/2019	Martin Navarrete	DOE CBFO	James Malmo	DOE ID	Acceptance of Closure Documentation for CBFO CAR 18-055 from Audit A-18-04, AMWTP Recertification
190507	5/10/2019	Tom Peake	EPA	Kenneth Princen	DOE CBFO	Results of July 30 - Aug 2, 2018 Compliance Inspection
190508	5/14/2019	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - May 2019
190509	5/14/2019	Ricardo Maestas	NMED	Casey Gadbury	DOE CBFO	NMED Being Included in Audit Caucuses
190510	5/14/2019	Martin Navarrete	DOE CBFO	James Malmo	DOE ID	Acceptance of Closure Documentation for CBFO CAR 18-056 from Audit A-18-04, AMWTP Recertification
190511	5/15/2019	Martin Navarrete	DOE CBFO	Dennis Ivey	NWP	Verification and Acceptance of Corrective Actions for CAR 18-046 from Audit A-18-17, ANL, NWP/CCP
190512	5/15/2019	Martin Navarrete	DOE CBFO	James Malmo	DOE ID	Acceptance of Closure Documentation for CBFO CAR 18-053 from Audit A-18-04, AMWTP Recertification
190513	5/16/2019	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for April 2019
190514	5/17/2019	Todd Shrader	DOE CBFO	Ted Schooley	NMED AQB	Streamline Air Quality Permit Application
190515	5/20/2019	Donald Gadbury	DOE CBFO	Todd Shrader	DOE CBFO	Notification of Change in Process - Final Classification of Assessment Concerns
190516	5/21/2019	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Peter Rodrik	DOE LLNL	Closure of LLNL Generator Site Technical Review
190517	5/21/2019	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	May 2019 Semi Annual GW Surface Elevation Report
190518	5/22/2019	Martin Navarrete	DOE CBFO	Dennis Ivey	NWP	Surveillance S-19-08 of the NWP Shipment Monitoring Program
190519	5/22/2019	Tom Peake	EPA	Donald Gadbury	DOE CBFO	Regarding EPA Audit from Feb 26-28, 2019 of SNL-CPG
190520	5/22/2019	Martin Navarrete	DOE CBFO	Laura Wilkerson	DOE ORNL	Interim Audit Report A-19-16, ORNL/CCP TRU Waste Characterization Activities
190521	5/31/2019	Stephanie Stringer	NMED	Don Hancock	SRIC	NMED Response to March 8 & April 15, 2019 Letters
190601	6/6/2019	Dennis Miehls	DOE CBFO	Dennis Ivey	NWP	Issuance of CBFO Corrective Action Reports 19-060 & 19-061 Identified During Audit A-19-18
190602	6/6/2019	Martin Navarrete	DOE CBFO	Dennis Ivey	NWP	Evaluation of the CAP for CBFO CAR 19-046 Resulting from CBFO Audit A-19-06
190603	6/7/2019	Todd Shrader	DOE CBFO	John Kieling	NMED	Audit Plan and Notification of Assigned Auditors for CBFO Audit A-19-24 of the ANL/CCP
190604	6/7/2019	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, May 2019
190605	6/10/2019	Martin Navarrete	DOE CBFO	Dan Misch	DOE CH	Audit Plan for Recertification Audit A-19-24, ANL/CCP

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
190606	6/11/2019	Martin Navarrete	DOE CBFO	Dennis Ivey	NWP	Evaluation of the CAPs for CBFO CARs 19-042, 19-043, & 19-044 Resulting from CBFO Audit A-19-16
190607	6/12/2019	John Kieling	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Corrective Actions for Findings of 1st Triennial Review
190608	6/17/2019	Todd Shrader	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - June 2019
190609	6/17/2019	Martin Navarrete	DOE CBFO	Dennis Ivey	NWP	Evaluation of the Amended Corrective Action Plan for CBFO CAR 19-045 Resulting from Audit A-19-16
190610	6/21/2019	Dennis Miehls	DOE CBFO	Dennis Ivey	NWP	Evaluation of the CAP for CBFO CAR 19-060 Resulting from CBFO Audit A-19-18, LANL/CCP Recertification Audit
190611	6/25/2019	Todd Shrader	DOE CBFO	John Kieling	NMED	Final Report for CBFO Audit A-19-16 of the ORNL/CCP
190612	6/25/2019	Lee Ann Veal	EPA	Todd Shrader	DOE CBFO	EPA's Planned Baseline Inspection of the Waste Characterization Activities Performed by LLNL/CCP
190613	6/26/2019	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for May 2019
190614	6/25/2019	Ricardo Maestas	NMEd	John Kieling	NMED	Email: W-170 Inby Bulkhead
190615	6/26/2019	Todd Shrader/Bruce Covert	DOE CBFO	John kieling	NMED	Notification of Toulene Detected in WIPP Detection Monitoring Well WQSP-3
190616	6/27/2019	Ricardo Maestas	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Fee Assessment Class 1 Permit Modification Notification
190617	6/27/2019	Ricardo Maestas	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Fee Assessment Audit Reports Review for INL/CCP (A-19-06)
190618	6/27/2019	Ricardo Maestas	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Fee Assessment Audit Reports Review for SRS/CCP (A-19-09)
190700	7/1/2019	Ricardo Maestas	NMED		File	Permit Update
190701	7/1/2019	Todd Shrader	DOE CBFO	John Kieling	NMED	Request for Extension of Time to Perform the Annual Recertification Audit for the INL RH CCP
190702	7/1/2019	Dennis Miehls	DOE CBFO	Dennis Ivey	NWP	Evaluation of of CAP for CBFO CAR 19-061 Resulting from CBFO Audit A-19-18
190703	7/2/2019	Anthony Stone	DOE CBFO	Dennis Ivey	NWP	Evaluation of the Revised CAPs for CBFO CARs 19-042, 19-043, & 19-044 Resulting from CBFO Audit A-19-16
190704	7/2/2019	Dennis Miehls	DOE CBFO	Douglas Hintze	LANL	Interim Audit Report A-19-18 LANL/CCP TRU Waste
190705	7/3/2019	Dennis Miehls	DOE CBFO	Adrienne Lyn Nash	NNSA	Issuance of CAR 19-064 LANL Interface Waste Management Documents List
190706	7/11/2019	Kenneth Princen	DOE CBFO	D Casey Gadbury	Office of QA	ONTP Notification of Readiness for the Certification 2019 Audit Scope of the LLNL/CCP
190707	7/11/2019	Kenneth Princen	DOE CBFO	D Casey Gadbury	Office of QA	Corrected - ONTP Notification of Readiness for the Certification
190708	7/12/2019	John Kieling	NMED	Todd Shrader/Bruce Covert	DOE CBFO	Class 1 Permit Modification
190709	7/15/2019	John kieling	NMED	Todd Shrader/Bruce	DOE CBFO/NWP	Approval of the Advanced Mixed Waste Treatment Project Final

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
190710	7/15/2019	John Kieling	NMED	Todd Shrader/Bruce	DOE CBFO/NWP	Approval of the ORNL/CCP Final Audit Report A-18-03
190711	7/19/2019	Kirk LAchman	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - July 2019
190712	7/19/2019	Kirk Laachman	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for site Generated Nonconformance Reports, June 2019
190713	7/19/2019	Kirk LAchman	DOE CBFO	John Kieling	NMED	Transmittal of the Haz Waste Facility Permit Attachment C6 Audit Plan, Including Identification of Assigned Auditors for CBFO Certification Audit A-19-29 of the LLNL/CCP
190714	7/19/2019	Dennis Miehls	DOE CBFO	James Davis	DOE LLNL	Certification Audit A-19-29 of the LLNL/CCP
190715	7/19/2019	Dennis Miehls	DOE CBFO	James Todd	DOE SNL	Imterim Audit Report A-19-34 SNL/CCP TRU Waste Characterization Activities
190716	7/24/2019	Todd Shrader/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Class 1 Permit Modification Notifications
190717	7/24/2019	Leslie McMinn	DOE CBFO	John Kieling	NMED	Email: Class 1 Permit Mod Notifications
190718	7/26/2019	Kirk Lachman	DOE CBFO	Charlotte Duran	NMED	2018 Annual Hazardous Waste Fee Report
190719	7/29/2019	Kirk Lachman/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for June 2019
190720	7/30/2019	Michael Brown	DOE CBFO	Michelle Hunter	GWQB	Semi Annual Discharge Monitoring Report for Jan 1 - Jun 30, 2019 Discharge Permit 831
190721	7/31/2019	John Kieling	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Approval of Request for Extension of Time to Perform Annual Recertification Audit of the INL/CCP
190722	7/31/2019	John Kieling	NMED	Todd Shrader/Bruce Covert	DOE CBFO/NWP	Corrective Actions for Findings of 1st Triennial Review
190723	7/31/2019	Kirk Lachman	DOE CBFO		Distribution	Semi Annual Notification Letter August 2019 - July 2020
190800	8/1/2019	Ricardo Maestas	NMED		File	Permit Update
190801	8/1/2019	Kirk Lachman/Bruce Covert	DOE CBOF/NWP	John Kieling	NMED	Notification of Class 1 Permit Modification
190802	8/1/2019	Donald Gadbury	DOE CBFO	Distribution	NMED	Semi Annual CAR Trend Analysis Report for January 1, 2019
190803	8/2/2019		DOE CBFO	John Kieling	NMED	Announcement of Pre-Submittal Public Meetings in English & Spanish
190804	8/6/2019	John Kieling	NMED	Kirk Lachman/Bruce Covert	DOE CBFO/NWP	Class 1 Permit Modifications
190805	8/6/2019	Michael Stapleton	DOE CBFO	Dan Misch	DOE ASO	Interim Audit Report A-19-24, ANLK/CCP TRU Waste Characterization & Certification
190806	8/8/2019	Kirk Lachman	DOE CBFO	John Kieling	NMED	Page Change of Operating Record for the Final Audit Report for Recertification Audit A-17-04 of the Advanced Mixed Waste Treatment Project
190807	8/9/2019	Kirk Lachman	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule August 2019
190807.5	8/9/2019	Ricardo Maestas	NMED	Kirk Lachman/Bruce Covert	DOE CBFO/NWP	Fee Assessment Class 1 Permit Modification Notification
190807.7	8/9/2019	Ricardo Maestas	NMED	Kirk Lachman/Bruce Covert	DOE CBFO/NWP	Fee Assessment Class 1 Permit Modification Notification
190808	8/12/2019	Kirk Lachman	DOE CBFO	John Kieling	NMED	Final Report for CBFO Audit A-19-18 of the LANL/CCP

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
190809	8/12/2019	Kirk Lachman	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports July 2019
190810	8/13/2019		WIPP	Ricardo Maestas	NMED	Press Release: Sean Dunagan to Take Helm at NWP/WIPP, Replacing Covert
190811	8/13/2019	Ricardo Maestas	NMED	Butch Tongate	NMED	Recommendation Class 3 Panel Closure Permit Mod
190812	8/14/2019	Dennis Miehls	DOE CBFO	Dennis Ivey	NWP	Verification and Acceptance of Corrective Actions for CAR 19-
190813	8/15/2019	Kirk Lachman	DOE CBFO	John Kielign	NMED	Permit Attachment C6 Audit Plan and Notification of Assigned Auditors for CBFO Recertification Audit A-19-26 of the Advanced Mixed Waste Treatment Project
190814	8/15/2019	Anthony Stone	DOE CBFO	Jim Malmo	DOE ID	Recertification Audit A-19-26 of the AMWTP Transuranic Waste Characterization and Certification Program
190815	8/15/2019	Kirk Lachman/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Class 3 Permit Mod Request and Notification of Withdrawal Re the December 22, 2017 Determination of Class
190816	8/15/2019	Dennis Miehls	DOE CBFO	Dennis Ivey	NWP	Evaluation of the Revised CAP for CBFO CAR 19-060 Resulting from CBFO Audit A-19-18
190817	8/15/2019	Kirk Lachman	DOE CBFO	John Kieling	NMED	Final Audit Report for CBFO Audit A-19-34 of the SNL/CCP
190818	8/16/2019		WIPP	Ricardo Maestas	NMED	Public Notice for the Requested Class 3 Mod - English & Spanish Versions
190819	8/19/2019	Kirk Lachman	DOE CBFO	John Kieling	NMED	Final Audit Report for the ANL/CCP Recertification Audit A-19-
190820	8/20/2019	John Kieling	NMED	James Kenney	NMED	WIPP Contingency Plan Implemented
190821	8/21/2019	David Carlson	Waste Control Specialis	Rick Perry	Secretary of Energy	Removal of DOE LANL TRU Waste Stored at WCS
190822	8/22/2019	Anthony Stone	DOE CBFO	Dennis Ivey	NWP	Verification and Acceptance of Corrective Actions for CAR 19-
190823	8/22/2019	Antony Stone	DOE CBFO	Dennis Ivey	NWP	Approval of Extension of the Due Date for Submittal of the Completion Documentation Associated with CBFO CAR 19-046
190824	8/29/2019	Ricardo Maestas	NMED		File	Strategic Plan Presentation August 26, 2019
190825	8/29/2019	Kirk Lachman/Bruce Covert	DOE CBFO/NWP	John kieling	NMED	Procedure Report for July 2019
190826	8/30/2019	Kirk Lachman/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Report of Implementation of the Contingency Plan on August 20, 2019
190827	8/30/2019	Kirk Lachman/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Update to the Contingency Plan
190901	9/2/2019	Bobby St. John	WIPP		NMED	Proposed Scope of the Hazardous Wste Facility Permit Ten Year Renewal Application
190902	9/3/2019	Anthony Stone	DOE CBFO	Dennis Ivey	NWP	Verification and Acceptance of Corrective Actions for CBFO CAR 19-042 Resulting from the ORNL/CCP Recertification Audit
190903	9/4/2019	Dennis Miehls	DOE CBFO	Adrienne Lyn Nash	NNSA	Evaluation of the CAP for CBFO CAR 19-064
190904	9/4/2019	Kirk Lachman/Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Demonstration Report for Toluene Detected in Detection Monitoring Well WQSP-3
190905	9/4/2019	Dennis Miehls	DOE CBFO	Dennis Ivey	NWP	Issuance of CBFO CAR 19-075 Identified During Audit A-19-29
190906	9/5/2019	Kirk Lachman	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - September 2019

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
190907	9/6/2019	John Kieling	NMED	Kirk Lachman/Bruce Covet	DOE CBFO/NWP	Supplemental RCRA Permit Fees
190907.5	9/10/2019		DOE-CBFO/NWP		File	Renewal Application Scoping Public Meetings Announcement
190908	9/12/2019	Donald Gadbury	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, August 2019
190909	9/16/2019	Kirk Lachman/Sean Dunagan	DOE CBFO/NWP	John Kieling	NMED	Notification of a Class 1 Permit Modification
190910	9/16/2019	Erica Rodriguez	WIPP	John Kieling	NMED	Notification of a Class 1 Permit Modification Recall
190911	9/16/2019	Kirk Lachman/Sean Dunagan	DOE CBFO/NWP	John Kieling	NMED	Notification of a Class 1 Permit Modification
190912	9/17/2019	Dennis Miehls	DOE CBFO	Dennis Ivey	NWP	Extension Request Approval for the Due Date of the Completion Documentation CBFO CAR 19-060 Resulting from the NWP LLC/CCP LANL Recertification
190913	9/18/2019	RR Chavez	NWP	Joseph Mashburn	NMED/AQB	Permitting Administrative Multi-Form Notification for Unit Gen2 of NSR Permit Numer 0310-M3
190914	9/18/2019	Kenneth Princen	DOE CBFO	Caesy Gadbury	DOE CBFO	Recertification Audit Scope for the SRS - CCP 2019
1909147	9/25/2019	Kirk Lachman/Sean Dunagan	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for August 2019
190915	9/25/2019	RR Chavez	NWP	Joseph Mashburn	NMED/AQB	Permitting Administrative Multi-Form Notification for Units Gen1 & Gen3 of NSR Permit Number 0310-M3
190916	9/25/2019	RR Chavez	NWP	Shannon Duran	NMED/AQB	Notification of Start up of Generatoe Unit Numbers Gen1 & Gen3 of NSR Permit Number 0310-M3
190918	9/30/2019	Anthony Stone	DOE CBFO	Dennis Ivey	NWP	Verification and Acceptance of Corrective Actions for CBFO CAR 19-043 Resulting from Recertification Audit A-19-16,
190919	9/30/2019	Dennis Miehls	DOE	James Davis	DOE LLNL	Interim Audit Report A-19-29, LLNL/CCP TRU Waste Characterization Activities
191001	10/1/2019	Kirk Lachman	DOE CBFO	John Kieling	NMED	Audit Plan and Notification of Assigned Auditors for CBFO Recertification Audit A-20-07 of the SRS CCP
191002	10/1/2019	Michael Stapleton	DOE CBFO	D Ferguson	DOE SR	Recertification Audit A-20-07 of the SRS/CCP Transuranic Waste Characterization
191003	10/2/2019	Dennis Miehls	DOE CBFO	Dennis Ivey	NWP	Evaluation of the CAP for CBFO CAR 19-075 Resulting from CBFO Audit A-19-20
191004	10/2/2019	Anthony Stone	DOE CBFO	Jim Malmo	DOE ID	Issuance of CARS 19-077 & 19-078
191005	10/3/2019	Anthony Stone	DOE CBFO	Dennis Ivey	NWP	Verification and Rejection of Corrective Actions for CBFO CAR 19-044 Resulting from Recertification Audit A-19-16, ORNL/CCP
191006	10/4/2019	Kirk Lachman/Sean Dunagan	DOE CBFO/NWP	John Kieling	NMED	Inform NMED of change in Priority Re 2 Class 3 Permit Mod Requests
191007	10/7/2019	Kirk Lachman/Sean Dunagan	DOE CBFO/NWP	John Kieling	NMED	Quick Reference Guide to the WIPP Facility Contingency Plan
191008	10/7/2019	Kirk Lachman/Sean Dunagan	DOE CBFO/NWP	John Kieling	NMED	Notice of Termination of the Implementation of the RCRA Contingency Plan
191009	10/8/2019	Ricardo Maestas	NMED	Rick Chavez	WIPP	Regarding Master Document List

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
191010	10/9/2019	Anthony Stone	DOE CBFO	Dennis Ivey	NWP	Verification and Acceptance of Corrective Actions for CBFO CAR 19-044 Resulting from Recertification Audit A-19-16.
191011	10/9/2019	Kirk Lachman/Sean Dunagan	DOE CBFO/NWP	John Kieling	NMED	Request for a 60 Day Extension of Time for Submittal of Documentation Associated with Closure of Panels 3, 4, 5, & 6
191012	10/10/2019	John Kieling	NMED	Kirk Lachman/Sean Dunagan	DOE CBFO/NWP	Approval of the ANL/CCP Final Audit Reports A-18-17 & A-19-24
191013	10/15/2019	John Kieling	NMED	Kirk Lachman/Sean Dunagan	DOE CBFO/NWP	Approval of the SNL/CCP Final Audit Report A-19-34
191014	10/15/2019	John Kieling	NMED	Kirk Lachman/Sean Dunagan	DOE CBFO/NWP	Approval of the ORNL/CCP Final Audit Report A-19-16
191015	10/15/2019	Kirk Lachman	DOE CBFO	John Kieling	NMED	Monthly Assessment Schedule - October 2019
191016	10/15/2019	Kirk Lachman	DOE CBFO	John Kieling	NMED	Monthly Summarization Report for Site Generated Nonconformance Reports, September 2019
191017	10/16/2019	John Kielign	NMED	Kirk Lachman/Sean Dunagan	DOE CBFO/NWP	Approval of the LANL/CCP Final Audit Report A-19-18
191018	10/16/2019	Kirk lachman/Sean Dunagan	DOE CBFO/NWP	John Kieling	NMED	Evidence of Mailing and Publication of Notification for a Class 3 Permit Mod
191019	10/16/2019	Megan McLean	NMED		File	Summary of Public Comments Received for the Class 3 Permit
191019.1	9/25/2019	Dale Janway	City of Carlsbad	Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts
191019.2	9/28/2019	Edward Rodriquez	Carlsbad City Council, \	Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts
191019.3	10/7/2019	John Waters		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts
191019.4	10/8/2019	Craig Stephens	Carlsbad Dept. of Deve	Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts
191019.5	10/11/2019	Cathrynn Brown	State Representative D	Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts
191019.6	10/12/2019	Dave Sepich	Mayor's Nuclear Task F	Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts
191019.7	10/14/2019	Sasha Pyle		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts
191019.8	10/14/2019	Ilsa Garduno		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts
191019.9	10/14/2019	Liliana Castillo		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts
191019.10	10/14/2019	Barbara Grothus		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
191019.11	10/15/2019	Mavis Belisle		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts
191019.12	10/15/2019	Tom Jennings	First Roswell Co.	Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts
191019.13	10/15/2019	Joe Gant		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts
191019.14	10/16/2019		DOE CBFO	Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts
191019.15	10/16/2019	Don Hancock	SRIC	Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts
191019.16	10/16/2019	Joni Arends/Deborah Reade	CCNS/individual	Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts
191019.17	10/16/2019	Scott Kovac	Nuclear Watch	Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts
191019.18	10/16/2019	Patricia Golden		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts
191019.19	9/26/2019	Anamarie Rael-Greatbatch		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts
191019.20	10/4/2019	Phyllis Panzeter		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts
191019.21	10/4/2019	Deborah Reade		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts
191019.22	10/4/2019	Elektra Pelton		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts
191019.23	10/10/2019	Don Hancock	SRIC	Ricardo Maestas	NMED	39 Public Comments on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts
191019.24	10/16/2019	Don Hancock	SRIC	Ricardo Maestas	NMED	9 Public Comments on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts
191019.25	10/16/2019	Jean Stevens		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts
191019.26	10/16/2019	Carol Merrill		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts
191019.27	10/16/2019	Bradley P. Brooks		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts
191019.28	10/16/2019	Angela Afanatti		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts
191019.29	10/16/2019	Patricia Cardona		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts
191019.30	10/16/2019	Kaveh Mowahed		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
191019.31	10/16/2019	Margaret Depard		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts
191019.32	10/16/2019	Cindy Eck		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts
191019.33	10/16/2019	Edward Claire		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts
191019.34	10/16/2019	Anna Bush Crews		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts
191019.35	10/16/2019	Suzanne Betz		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts
191019.36	10/16/2019		Las Vegas Peace & Jus	Ricardo Maestas	NMED	11 Public Comments on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts
191019.37	10/16/2019	Joni Arends	CCNS	Ricardo Maestas	NMED	111 Public Comments on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts
191019.38	10/16/2019	Don Hancock	SRIC	Ricardo Maestas	NMED	41 Public Comments on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts
191019.39	10/18/2019	Susan & Dario Rodriquez		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts - Late
191019.40	10/17/2019	Sheri Kotowski		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts - Late
191019.41	10/17/2019	Jim Cox	Creative Framing	Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts - Late
191019.42	10/17/2019	Richard Knottenbelt		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts - Late
191019.43	10/17/2019	Henry R. Selters		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts - Late
191019.44	10/17/2019	Olga Teresa Baigas		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts - Late
191019.45	10/17/2019	Sharon Gross		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts - Late
191019.46	10/18/2019	Bonnie Bonneau		Ricardo Maestas	NMED	18 Public Comments on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts - Late
191019.47	10/21/2019	Janet Greenwald		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts - Late
191019.48	10/21/2019	Bob Aly		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts - Late
191019.49	10/21/2019	Bryan McCullah		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts - Late
191019.50	10/21/2019	Marian Bock		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts - Late

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
191019.51	11/1/2019	Marlys Lesley		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts - Late
191019.52	11/4/2019	Bob Eaton		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts - Late
191019.53	11/4/2019	Beth Pachak		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts - Late
191019.54	11/4/2019	Gayle J. Montgomery		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts - Late
191019.55	11/4/2019	Tracy Brewer		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts - Late
191019.56	11/4/2019	Bird Thompson		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts - Late
191019.57	11/4/2019	Diane Shifrin		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts - Late
191019.58	11/12/2019	Patricia Jones		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts - Late
191019.59	12/2/2019	Kay Drey		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts - Late
191019.60	12/19/2019	Madeline Aron		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts - Late
191019.61	2/3/2020	Virginia J. Miller		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts - Late
191019.62	2/6/2020	Joan Brown		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts - Late
191019.63	2/10/2020	Kenneth E. Mayers		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts - Late
191019.64	2/10/2020	Jean Stevens		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts - Late
191019.65	2/12/2020	Cynthia Schmidt-Shilling		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts - Late
191019.66	2/14/2020	Blanche Kraai		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts - Late
191019.67	2/19/2020	Lois Klezmer		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts - Late
191019.68	2/19/2020	Mary Kraai		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts - Late
191019.69	2/20/2020	Carlos Ramirez		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts - Late
191019.70	2/24/2020	Joan Brown		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts - Late

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
191019.71	2/24/2020	Marlene Perrotte		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts - Late
191019.72	2/27/2020	Louise Klok		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts - Late
191020	10/17/2019	John Kieling	NMED	Kirk Lachman/Sean Dunagan	DOE CBFO/NWP	Approval of Request for Extension of Time to Submit Documentation Associated with Closure of Panels 3, 4, 5 & 6
191021	10/21/2019	Kirk Lachman	DOE CBFO	James Malmo	DOE ID	Recertification for Advanced Mixed Waste Treatment Project Program from Audits A-15-01, A-16-01, A-17-04, A-18-04 and Adding the EPA Tier 1 Approval for the Mobile ISOCS
191022	10/22/2019	Kirk Lachman/Sean Dunagan	DOE CBFO/NWP	John Kieling	NMED	Semi Annual Volatile Organic Compound Data Summary Report DOE/WIPP-19-3614 Rev 0
191023	10/22/2019		WIPP	Ricardo Maestas	NMED	Public Notice for the Public Comment Community Relations Plan in English & Spanish
191024	10/25/2019	Kirk Lachman/Sean Dunagan	DOE CBFO/NWP	John Kieling	NMED	Class 2 Permit Mod Request for the Removal of Deteriorating Non Essential Water Level Monitoring Program Wells
191025	10/25/2019	Donald Gadbury	DOE CBFO	Jim Malmo	DOE ID	Interim Audit Report Recertification Audit A-19-26 of the Advanced Mixed Waste Treatment Project
191026	10/28/2019	John Kieling	NMED	Kirk Lachman/Sean Dunagan	DOE CBFO/NWP	Approval of the Hanford Site/CCP Final Audit Reports A-15-19, A-16-11, & A-17-20
191027	10/28/2019	John Kieling	NMED	Kirk Lachman/Sean Dunagan	DOE CBFO/NWP	Approval of the INL/CCP Final Audit Reports A-19-06
191028	10/28/2019	John Kieling	NMED	Kirk Lachman/Sean Dunagan	DOE CBFO/NWP	Notice of Administrative Completeness of Class 3 Permit Mod Excavation of a New Shaft and Associated Connecting Drifts
191029	10/28/2019	Kirk Lachman/Sean Dunagan	DOE CBFO/NWP	John Kieling	NMED	Procedure Change Report for September 2019
191030	10/29/2019	Kirk Lachman/Sean Dunagan	DOE CBFO/NWP	John Kieling	NMED	Mine Ventilation Rate Monitoring Annual Report DOE/WIPP-19-3557 Rev 0
191031	10/29/2019		WIPP	John Kieling	NMED	Announcement of Comment Period and Public Information Meetings in English & Spanish
191032	10/30/2019	Kirk Lachman/Sean Dunagan	DOE CBFO/NWP	John Kieling	NMED	Annual Geotechnical Analysis Report DOE/WIPP-19-2610 2 volumes
191033	10/31/2019	Ricardo Maestas	NMED	Kirk Lachman/Sean Dunagan	DOE CBFO/NWP	Fee Assessment Audit Reports Review for ORNL/CCP A-19-16
191034	10/31/2019	Ricardo Maestas	NMED	Kirk Lachman/Sean Dunagan	DOE CBFO/NWP	Fee Assessment Audit Reports Review for LANL/CCP A-19-18
191035	10/31/2019	Ricardo Maestas	NMED	Kirk Lachman/Sean Dunagan	DOE CBFO/NWP	Fee Assessment Audit Reports Review for ANL/CCP A-19-24
191036	10/31/2019	Ricardo Maestas	NMED	Kirk Lachman/Sean Dunagan	DOE CBFO/NWP	Fee Assessment Audit Reports Review for SNL/CCP A-19-34
191037	10/31/2019	Ricardo Maestas	NMED	Kirk Lachman/Sean Dunagan	DOE CBFO/NWP	Fee Assessment Class 1 Permit Mod

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
191038	10/31/2019	Ricardo Maestas	NMED	Kirk Lachman/Sean Dunagan	DOE CBFO/NWP	Fee Assessment Class 3 Permit Mod
191101	11/4/2019	Kirk Lachman	DOE CBFO/NWP	Kieling	NMED	Carlsbad Field Office Monthly Assessment Schedule - November 2019
191102	11/4/2019	Anthony Stone	DOE CBFO	Jim Malmo	DOE Idaho	Evaluation of the CAP's for CBFO CARs 19-077 and 19-078 Resulting from CBFO Audit A-19-26
191103	11/4/2019	Lee Ann Veal	EPA	Kirk Lachman	DOE CBFO/NWP	Response to request to continue the canister heater experiment in the WIPP underground - October 2, 2019
191104	11/5/2019	Dennis Miehls	DOE CBFO	Jim Malmo	DOE Idaho	Notification and Audit Plan for Carlsbad Field Office A-20-06, INL/CCP Recertification Audit
191105	11/5/2019	Kirk Lachman	DOE CBFO/NWP	Kieling	NMED	Transmittal of Audit Plan and Notification of Assigned Auditors for Carlsbad Field Office Audit A-20-06 of the INL/CCP
191106	11/7/2019	Anthony Stone	DOE CBFO	Jim Malmo	DOE Idaho	Approval of the Request for Extension of the Due Date for Submittal of the Corrective Action Completion Documentation Associated with CBFO CARs 19-077 and 19-078, Resulting from CBFO Audit A-19-26
191107	11/7/2019	Ricardo Maestas	NMED	Connolly & Stringer	NMED	ABOVE GROUND WIPP incident
191108	11/12/2019	Kirk Lachman	DOE CBFO/NWP	Kieling	NMED	Carlsbad Nonconformance Field Office Reports, Monthly October Summarization 2019 Report for Site-Generated
191109	11/13/2019	Andrea Goodbar	NMED	Ricardo Maestas	NMED	Public Meeting Notes 11.12.2019 | Class 2 Permit Modification Request Removal of Deteriorating Non-Essential Water Level Monitoring Program Well
191110	11/14/2019	Lachman & Dunagan	DOE CBFO/NWP	Kieling	NMED	Transmittal of the Waste Isolation Pilot Plant 2019 Annual Culebra Groundwater Report
191111	11/14/2019	Lachman & Dunagan	DOE CBFO/NWP	Kieling	NMED	Report of Implementation of the RCRA Contingency Plan at the Waste Isolation Pilot Plant Facility on November 2, 2019
191112	11/14/2019	Anthony Stone	DOE CBFO	Dennis Ivey	DOE NWP	Approval of Second Extension of the Due Date for Submittal of the Closure Documentation Associated with CBFO CAR 19-046 from Audit A-19-16
191113	11/15/2019	Lachman & Dunagan	DOE CBFO/NWP	John Kieling	NMED	Request for a 10-Day Extension of Storage Time for Waste in Storage in the Waste Handling Building Storage Unit
191114	11/18/2019	Dennis Miehls	DOE CBFO	Dennis Ivey	DOE NWP	Verification and Acceptance of Corrective Actions for CAR 19-075 Resulting from LLNL Certification Audit A-19-29
191115	11/19/2019	J R Stroble	DOE CBFO	John Kieling	NMED	Final Report for CBFO Audit A-19-29 of the LLNL/CCP
191116	11/20/2019	Kirk Lachman & Sean Dunagan	DOE CBFO	John Kieling	NMED	Carlsbad Field Office Procedure Change Report for October
191117	11/22/2019	Kirk Lachman & Sean Dunagan	DOE CBFO	John Kieling	NMED	Withdrawal Request for a 10-Day Extension of Storage Time for Waste in Storage in the Waste Handling Building Storage Unit at the Waste Isolation Pilot Plant
191118	11/27/2019	Kirk Lachman & Sean Dunagan	DOE CBFO	John Kieling	NMED	Transmittal of the Waste Isolation Pilot Plant 2019 Waste Minimization Report

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
191201	12/2/2019	Ricardo Maestas	NMED	WIPP File 2019	NMED	WIPP Site Visit Report; Visit Ground Preparation Status in the Proposed New Shaft Area
191202	12/4/2019	Micheal Stapleton	DOE CBFO	Aaron White	DOE Savannah River	Interim Audit Report A-20-07, SRS-CCP TRU Waste Characterization and Certification
191203	12/6/2019	Stephanie Stringer	NMED	Kirk Lachman & Sean Dunagan	DOE CBFO	Technical Incompleteness Determination of Class 3 Modification Excavation of a New Shaft and Associated Connecting Drifts
191204	12/9/2019	Gregory Sosson	DOE CBFO	John Kieling	NMED	Carlsbad Field Office Monthly Summarization Report for Site-Generated Nonconformance Reports for November 2019
191205	12/9/2019	Gregory Sosson	DOE CBFO	John Kieling	NMED	Carlsbad Field Office Monthly Assessment Schedule -December 2019
191206	12/9/2019	Gregory Sosson	DOE CBFO	John Kieling	NMED	Approval of the LANL-CCP Waste Stream Profile Form LA-MIN06-NS.001, Treated Legacy Nitrate Salt Transuranic Waste
191207		Kirk Lachman	DOE CBFO	John Kieling	NMED	Transmittal of the Final Audit Report for Recertification Audit A-19-26 of the Advanced Mixed Waste Treatment Project
191208	12/11/2019	Kenneth Princen & Gregory Sosson	DOE CBFO	Dunagan, Hintze and Goodrum	DOE LANL	Recertification Audits A-18-14, A-19-18 and the EPA Approval of the MILCC3 NOA Unit for the Los Alamos National Laboratory-Central Characterization Program
191209	12/12/2019	Gregory Sosson & Sean Dunagan	DOE CBFO	Dave Cobrain	NMED	Notice of Termination of the Implementation of the Resource Conservation and Recovery Act Contingency Plan at the Waste Isolation Pilot Plant Facility on November 2, 2019
191210	12/12/2019	Gregory Sosson & Sean Dunagan	DOE CBFO	Dave Cobrain	NMED	Notification of a Class 1 Permit Modification: Update Panel Closure Information
191211	12/13/2019	Gregory Sosson & Sean Dunagan	DOE CBFO	Dave Cobrain	NMED	Notification of a Class 1 Permit Modification to the Waste Isolation Pilot Plant - Update Department of Energy, Carlsbad Field Office Acting Manager
191212	12/17/2019	Gregory Sosson & Sean Dunagan	DOE CBFO	Dave Cobrain	NMED	Carlsbad Field Office Procedure Change Report for November 2019
191213	12/17/2019	Gregory Sosson	DOE CBFO	Dave Cobrain	NMED	Update for the WIPP Operating Record (Change Notice 5) First/Second Stage Sludge, BNINW216, Revision 1
191214	12/18/2019	Dennis Miehls	DOE CBFO	Dennis Ivey	DOE CBFO	Issuance of CBFO CAR 20-008 Identified During Audit A-20-06
191215	12/19/2019	Sosson/Dunagan	DOE CBFO	David Cobrain	NMED	Submittal of the Written Certification of Closure for Panels 3,4,5 and 6
191216	12/19/2019	Sosson/Dunagan	DOE CBFO	Dave Cobrain	NMED	Submittal of the Survey Plat for Panels, 3,4,5 and 6
191217	12/19/2019	Sosson/Dungan	DOE CBFO	David Cobrain	NMED	WIPP Disposal Unit Record for Panels 3,4,5 and 6
191218	12/19/2019	Ricardo Maestas	NMED	WIPP File 2019	NMED	WIPP Updates on December 13th and 19th, 2019; Waste Hoist-Maintenance Outage-Shipping Schedule
191219	12/23/2019		DOE-CBFO/NWP		NMED	Announcement of Pre-Application Public Meeting - Ten-Year Renewal Application WIPP.

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
191220	12/26/2019	Ricardo Maestas	NMED		File	Summary of Public Comments Received - Class 2 Permit Modification Request - Removal of Deteriorating/Non-Essential Water Level Monitoring Program Wells
191220.1	11/1/2019	John Heaton	Nuclear Task Force	Ricardo Maestas	NMED	Public Comment Received on Class 2 Permit Modification Request - Removal of Deteriorating/Non-Essential Water Level Monitoring Program Wells
191220.2	12/24/2019	Don Hancock	Southwest Research ar	Ricardo Maestas	NMED	Public Comment Received on Class 2 Permit Modification Request - Removal of Deteriorating/Non-Essential Water Level Monitoring Program Wells
191220.3	12/25/2019	Steve Zappe		Ricardo Maestas	NMED	Public Comment Received on Class 2 Permit Modification Request - Removal of Deteriorating/Non-Essential Water Level Monitoring Program Wells
191221	12/30/2019	Stephanie Stringer	NMED		NMED	Announcement of Kevin Pierard, Bureau Chief, beginning January 2, 2020
200100						WIPP Permit
200101	1/6/2020	Dennis Miehls	DOE CBFO	Dennis Ivey	DOE CBFO	Verification and Acceptance of Corrective Actions for CAR 19-060 from Audit A-19-18, Los Alamos National Laboratory Recertification Audit
200102	1/9/2020	Princen and Sosson	DOE CBFO	James Malmo	DOE-ID	Amendment to the Recertification for Advanced Mixed Waste Treatment Project Program from Audits A-15-01, A-16-01, A-17-04, A-18-04 and adding the EPA Tier 1 Approval for the Mobile
200103	1/13/2019	Gregory Sosson	DOE CBFO	Pierard	NMED	CBFO Monthly Summarization Rpt for Site-Generated Nonconformance Rpts, December 2019
200104	1/13/2020	Dennis Miehls	DOE CBFO	James Malmo	DOE-ID	Interim Audit Report A-20-06, INL/CCP Recertification Audit
200105	1/14/2020	Anthony Stone	DOE CBFO	James Malmo	DOE-ID	Acceptance of Closure Documentation for CBFO CARs 19-077 and 19-078 Resulting from Audit A-19-26 AMWTP
200106	1/14/2020	Dennis Miehls	DOE CBFO	Dennis Ivey	DOE CBFO	Evaluation of the CAP for CBFO CAR 20-008 Resulting from CBFO Audit A-20-06
200107	1/15/2020	Jerry Ellis	EPA	Dennis Miehls	DOE CBFO	Scope documents for SQA Audit Feb. 10-13th; AUD-LANL-CO-FEB-2020
200108	1/15/2020	Jerry Ellis	EPA	Dennis Miehls	DOE CBFO	Scope documents for SQA Audit Feb. 10-13th; AUD-SNL-CPG-FEB-2020
200109	1/15/2020	Gregory Sosson	DOE CBFO	Pierard	NMED	CBFO Monthly Assessment Schedule-January 2020
200110	1/15/2020	Gregory Sosson	DOE CBFO	Pierard	NMED	RCRA Section 3016 Inventory of Fed. Hazardous Waste Activities Rpt 2020
200111	1/16/2020	Sosson and Dunagan	DOE CBFO	Pierard	NMED	Submittal of the Deed Recordation and Certification for Panels 3,4,5 and 6.
200112	1/16/2020	Gregory Sosson/ Sean Dunagan	DOE CBFO	Kevin Pierard	NMED	Request for a Temporary Authorization for the Referenced Class 3 Permit Modification to the WIPP Hazardous Waste Facility
200113	1/16/2020	Gregory Sosson/ Sean Dunagan	DOE CBFO	Pierard	NMED	CBFO Procedure Change Rpt for December 2019

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
200114	1/21/2020	Gregory Sosson/Sean Dunagan	DOE CBFO	Kevin Pierard	NMED	Response to the Referenced Technical Incompleteness Determination
200115	1/21/2020	Gregory Sosson/ Sean Dunagan	DOE CBFO	Pierard	NMED	WIPP Contract Laboratory Standard Operating Procedure
200116	1/21/2020	Gregory Sosson/ Sean Dunagan	DOE CBFO	Pierard	NMED	Update to the RCRA Contingency Plan
200117	1/22/2020	Gregory Sosson	DOE CBFO	Kevin Pierard	NMED	Transmittal of the Final Audit Report for Recertification Audit A-20-07 of the Savannah River Site Central Characterization
200118	1/24/2020	Stringer	NMED	Sosson and Dunagan	DOE CFO	Final Determination Class 2 permit modification request and incorporation of three class 1 permit modifications
200119	1/24/2020	Ricardo Maestas	NMED	Dale Janway and John Heaton	Mayor, City of Carlsbad and	Final Determination Class 2 Permit Modification Request and Response to Comments
200120	1/24/2020	Ricardo Maestas	NMED	Dan Hancock	Executive Director - SRIC	Final Determination Class 2 Permit Modification Request and Response to Comments
200121	1/24/2020	Ricardo Maestas	NMED	Steve Zappe		Final Determination Class 2 Permit Modification Request and Response to Comments
200122	1/24/2020	Ricardo Maestas	NMED	Interested Person		Final Determination Class 2 Permit Modification Request and Response to Comments
200123	1/24/2020	Ricardo Maestas	NMED			Response to Public Comments of the October 25, 2019 WIPP Class 2 Permit Modification Request
200124	1/27/2020	Don Hancock	SRIC	Stephanie Stringer	NMED	RE: WIPP Temporary Authorization Request, dated January 16, 2020
200125	1/28/2020	Tom Peake	EPA	Mike Brown	DOE CBFO	EPA Inspection of WIPP: 2019—ROM Salt Emplacement and Heater Test Inspection Report
200126	1/28/2020	Gregory Sosson/ Sean Dunagan	DOE CBFO	Kevin Pierard	NMED	Report of Implementation of the Resource Conservation and Recovery Act Contingency Plan
200127	1/29/2020	Gregory Sosson	DOE CBFO	Kevin Pierard	NMED	Transmittal of the Hazardous Waste Facility Permit, Attachment C6, Audit Plan, Including Identification of Assigned Auditors, for Carlsbad Field Office Supplemental Audit A-20-30, for an Evaluation of the Indeterminate Findings Identified during Previous CBFO Initial Certification Audit A-19-29, of the Lawrence Livermore National Laboratory Central
200128	1/29/2020	Joe Lopez	DOE CBFO	James Davis III	DOE LLNL	Certification Audit A-20-30 of the LLNL/CCP
200129	1/30/2020	Donald Gadbury	DOE CBFO	Distribution		Carlsbad Field Office Semi-Annual CAR Trend Analysis Report for July 1 through December 31, 2019
200130	1/30/2020	Michael Brown	DOE CBFO	Michelle Hunter	NMED	Semi-Annual Discharge Monitoring Report for July 1 through December 31, 2019, Discharge Permit 831
200200						WIPP Permit
200201	2/4/2020	Gregory Sosson	DOE CBFO	Kevin Pierard	NMED	Approval of the SRS-CCP Waste Stream Profile Form SR-W026-221 F-HET-A, Heterogeneous Debris from F-Canyon and FB-Line Facilities, Revision 1

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
200202	2/4/2020	Ricardo Maestas	NMED	Gregory Sosson/Sean Dunagan	DOE CBFO	Fee Assessment - Class 2 Permit Modification Request Removal of Deteriorating/Non-Essential Water Level Monitoring
200203	2/4/2020	Ricardo Maestas	NMED	Gregory Sosson/Sean Dunagan	DOE CBFO	Fee Assessment - Class 1 Permit Modification Request Update Panel Closure Information
200204	2/4/2020	Ricardo Maestas	NMED	Gregory Sosson/Sean Dunagan	DOE CBFO	Fee Assessment - Class 1 Permit Modification Request Update DOE CBFO Acting Manager
200205	2/4/2020	Ricardo Maestas	NMED	Gregory Sosson/Sean Dunagan	DOE CBFO	Fee Assessment - Audit Reports Review for AMWTP (A-19-26)
200206	2/4/2020	Ricardo Maestas	NMED	Gregory Sosson/Sean Dunagan	DOE CBFO	Fee Assessment - Audit Reports Review for LLNL/CCP (A-19-29)
200207	2/5/2020	Gregory Sosson/ Sean Dunagan	DOE CBFO	Kevin Pierard	NMED	NMED Approval of the Lawrence Livermore National Laboratory/Central Characterization Program (LLNL/CP) Final Audit Report A-19-29 for Initial Certification
200208	2/6/2020	Joe Lopez	DOE CBFO	Dennis Ivey	NWP	Results for CBFO Surveillance S-20-03, Nuclear Waste Partnership LLC Central Monitoring Room Operations
200209	2/6/2020	Gregory Sosson	DOE CBFO	Kevin Pierard	NMED	Carlsbad Field Office Monthly Assessment Schedule-February 2020
200210	2/7/2020	Gregory Sosson/ Sean Dunagan	DOE CBFO	Pierard	NMED	Notification of a Class 1 Permit Modification to WIPP. Update Chronology in Permit Attachment A
200211	2/7/2020	Gregory Sosson/ Sean Dunagan	DOE CBFO	Pierard	NMED	Notification of a Class 1 Permit Modification to the WIPP Hazardous Waste Permit; Revise Attachment D to Provide Updated Information and Reflect the Generator Improvement Rules: Update Citations in Attachments A and E to Reflect
200212	2/10/2020	Gregory Sosson	DOE CBFO	Kevin Pierard	NMED	Transmittal of the Final Audit Rpt for Recertification Audit A-20-06 of the Idaho National Laboratory Central Characterization
200213	2/13/2020	Joe Lopez	DOE CBFO	Dennis Ivey	NWP	Notification and Plan for Carlsbad Field Office Audit A-20-09, NWP/CCP QA Program
200214	2/13/2020	Gregory Sosson	DOE CBFO	Kevin Pierard	NMED	Carlsbad Field Office Monthly Summarization Rpt for Site-Generated Nonconformance Rpts, January 2020
200215	2/21/2020	Gregory Sosson/Sean Dunagan	DOE CBFO	Kevin Pierard	NMED	Waste Isolation Pilot Plant 2019 Biennial Hazardous Waste
200216	2/26/2020	Gregory Sosson/Sean Dunagan	DOE CBFO	Kevin Pierard	NMED	Notice of Termination of the January 15, 2020, Implementation of the Resource Conservation and Recovery Act Contingency
200217	2/21/2020	Kevin Pierard	NMED	Gregory Sosson/ Sean Dunagan	DOE CBFO	Incorporation of Two Class 1 Permit Modifications
200218	2/26/2020	Rick Chavez	DOE CBFO	Elizabeth Bisbey-Keuhn	NMED	Transmittal of the Payment for the Minor Source Annual Fee Invoice
200219	2/27/2020	Gregory Sosson/Sean Dunagan	DOE CBFO	Kevin Pierard	NMED	Carlsbad Field Office Procedure Change Report for January
200220	2/27/2020	DOE CBFO		Dennis Miehls	DOE CBFO	National TRU Program Scope for the Recertification of Oak Ridge National Laboratory Central Characterization Program Audit A-20-14

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
200301	3/3/2020	Gregory Sosson/Sean Dunagan	DOE CBFO	Kevin Pierard	NMED	Request for Extension of Time to Complete Hazardous Waste Facility Permit Inspections during Planned Electrical Outage
200302	3/4/2020	Kevin Pierard	NMED	DOE CBFO	Gregory Sosson/Sean Dunag	Approval of Request for Extension of Time to Complete Hazardous Waste Facility Permit Inspections During a Planned Electrical Outage
200303	3/5/2020	Dennis S. Miehls	CBFO/QA	Laura Wilkerson	DOE-OR	Recertification Audit A-20-14 of the ORNL/CCP
200304	3/5/2020	Gregory Sosson	DOE CBFO	Kevin Pierard	NMED	Transmittal of the Hazardous Waste Facility Permit Attachment C6 Audit Plan and Notification of Assigned Auditors for CBFO Recertification Audit A-20-14 of ORNL/CCP
200305	3/11/2020	Joe Lopez	DOE/CBFO	Dennis Ivey	NWP/QA	Issuance of CBFO CARs 20-015 and 20-016 Identified During Audit A-20-09, NWP/CCP QA Program
200306	3/11/2020	Gregory Sosson	DOE/CBFO	Kevin Pierard	NMED	CBFO Monthly Summarization Report for Site-Generated Nonconformance Reports, February 2020
200307	3/16/2020	Dennis S. Miehls	CBFO/QA	Laura Wilkerson	DOE-OR	Recertification Audit A-20-14 of the ORNL/CCP - Updated
200308	3/16/2020	Michael Stapleton	DOE/CBFO	Dennis Ivey	NWP/QA	CBFO Surveillance S-20-20, NWP Radiological Control RADCON WIPP Surface Activities
200309	3/16/2020	Gregory Sosson	DOE/CBFO	Kevin Pierard	NMED	Transmittal of the Hazardous Waste Facility Permit Attachment C6 Audit Plan and Notification of Assigned Auditors for CBFO Recertification Audit A-20-14 of ORNL/CCP - Updated
200310	3/17/2020	Gregory Sosson/Sean Dunagan	DOE-CBFO/NWP	Kevin Pierard	NMED	Evidence of Mailing to the WIPP Facility Mailing List and Publication of Notification for a Class 2 PMR
200311	3/18/2020	Gregory Sosson	DOE/CBFO	Kevin Pierard	NMED	CBFO Monthly Assessment Schedule - March 2020
200312	3/18/2020	Gregory Sosson/Sean Dunagan	DOE-CBFO/NWP	Kevin Pierard	NMED	Updates to the WIPP Facility RCRA Contingency Plan and the Quick Reference Guide to the WIPP Facility RCRA Contingency Plan
200313	3/20/2020	Sean Dunagan	NWP	Edward O'Brien	NMED - AQB	Request for an Extension of Time for NSR Permit 0310-M3 Required Inspections Due to Coronavirus Disease 2019 Preventive Measures at WIPP
200314	3/23/2020	Tom Peake	EPA	Mike Brown	DOE-CBFO	EPA Round 1 Comments for Completeness Review 2019 Compliance Recertification Application (CRA-2019) for WIPP
200315	3/26/2020	Ricardo Maestas	NMED		File	3.8 Earthquake in Carlsbad
200316	3/26/2020	Gregory Sosson/Sean Dunagan	DOE-CBFO/NWP	Kevin Pierard	NMED	CBFO Procedure Change Report for February 2020
200317	3/31/2020	Gregory Sosson/Sean Dunagan	DOE-CBFO/NWP	Kevin Pierard	NMED	Request for an Extension of Time for Certain Hazardous Waste Facility Permit Required Inspections, reports, Personnel Training and Recertification Audits due to Coronavirus Disease 2019 (COVID-2019) Preventive Measures at the WIPP Facility
200318	3/31/2020	Gregory Sosson/Sean Dunagan	DOE-CBFO/NWP	Kevin Pierard	NMED	RCRA Ten-Year Renewal Application for the WIPP Facility
200318.1	3/31/2020	Gregory Sosson/Sean Dunagan	DOE-CBFO/NWP	Kevin Pierard	NMED	Supplemental Information Index - References in Ten-Year Renewal Application

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
200318.2	3/31/2020	Gregory Sosson/Sean Dunagan	DOE-CBFO/NWP	Kevin Pierard	NMED	Supplemental Information Folder - References in Ten-Year Renewal Application
200401	4/1/2020	Gregory Sosson/ Sean Dunagan	DOE-CBFO/NWP	Kevin Pierard	NMED	Figures Associated with RCRA Ten-Year Renewal Application
200402	4/2/2020	Kevin Pierard	NMED	Gregory Sosson/ Sean Dunagan	DOE-CBFO/NWP	Approval of Extension of Time for Certain Permit-Required Inspections, Reports, Personnel Training, and Recertification Audits Due to COVID-19 Preventive Measures
200403	4/6/2020	Gregory Sosson	DOE-CBFO	Kevin Pierard	NMED	CBFO Monthly Assessment Schedule - April 2020
200404	4/6/2020	Gregory Sosson	DOE-CBFO	Joe Martinez	NMED AQB	Request for an Extension of Time for Completing the Required Sampling and Reporting due to COVID-19 Preventive Measures
200405	4/4/2020	Dennis Miehls	DOE-CBFO	Dennis Ivey	NWP	Verification and Acceptance of Corrective Actions for CAR 19-046, ORNL Audit A-19-16
200406	4/8/2020	Joe Lopez	DOE-CBFO	Dennis Ivey	NWP	Evaluation of CAP for CAR 20-016, CBFO Audit A-20-09
200407	4/13/2020	Dennis Miehls	DOE-CBFO	Adrienne Lyn Nash	NNSA	Verification and Acceptance of CorrectiveActions for CAR 19-064, LANL Audit A-19-18
200408	4/14/2020	Gregory Sosson	DOE-CBFO	Kevin Pierard	NMED	CBFO Monthly Summarization Report for Site-Generated NCR's, March 2020
200409	4/16/2020	Gregory Sosson	DOE-CBFO	Avery Young	NMED GWQB	Permittee Comments on Draft Discharge Permit Renewal and Mod, DP-831
200410	4/17/2020	Joe Lopez	DOE-CBFO	Dennis Ivey	NWP	Evaluation of CAP for CAR 20-015, CBFO Audit A-20-09
200411	4/21/2020	Gregory Sosson/ Sean Dunagan	DOE-CBFO/ NWP	Kevin Pierard	NMED	Semi-Annual VOC Data Summary Report
200412	4/21/2020	Gregory Sosson/ Sean Dunagan	DOE-CBFO/ NWP	Kevin Pierard	NMED	Class 1 PMN, Two Items: Revise List of RCRA Emergency Coordinators/Revise Figures to Reflect PPA Fence Change
200413	4/23/2020	Gregory Sosson	DOE-CBFO	Kevin Pierard	NMED	Audit Plan, SNL A-20-16
200414	4/23/2020	Michael Stapleton	DOE-CBFO	David Rast	DOE-SNL	Recertification Audit A-20-16 SNL-CCP
200415	4/24/2020	Stephanie Stringer	NMED	Gregory Sosson/ Sean Dunagan	DOE-CBFO/ NWP	Approval of Temporary Authorization for Class 3 PMR
200415.1	4/24/2020	Ricardo Maestas	NMED		File	Memo to File - NMED Temporary Authorization Analysis
200415.2	9/28/1988		Office of the Federal Register		File	Federal Register/ Vol. 53, No. 188/ Wednesday, September 28, 1988
200415.3	2/9/1993	Sylvia K. Lowrance, Director	EPA Office of Solid Wa	William J. Vore	ISPCI	Clarification of the Temporary Authorization Provision of 40 CFR 270.42(E)
200415.4	1/1/2016		EPA		File	RCRA Permit Modifications Report: Safeguarding the Environment in the Face of Changing Business Needs
200416	4/24/2020	Kevin Pierard	NMED	Don Hancock	SRIC	RE: SRIC Correspondence dated January 27, 2020
200417	4/24/2020	Kevin Pierard	NMED	Gregory Sosson/ Sean Dunagan	DOE-CBFO/ NWP	NMED Guidance for Permit Audit and Surveillance Program During COVID-19 Preventative Measures
200418	4/27/2020	Gregory Sosson	DOE-CBFO/ NWP	Kevin Pierard	NMED	Interim/Final Audit Report for Certification, LLNL Audit A-20-30
200419	4/27/2020	Joe Lopez	DOE-CBFO	James Davis III	DOE-LLNL	Interim/Final Audit Report, LLNL Audit A-20-30
200420	4/27/2020	Joe Lopez	DOE-CBFO	Dennis Ivey	NWP	Audit Report, NWP/CCP QA Audit A-20-09

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
200421	4/27/2020	Lindsay Lovejoy	SRIC	Jennifer Hower	NMED	Notice of Appeal on Behalf of SRIC
200422	4/27/2020	Lindsay Lovejoy	SRIC	Jennifer Hower	NMED	Motion for a Stay of Temporary Authorization on Behalf of SRIC filed with Secretary of NMED with Exhibits A-J and Zappe
200422.5	4/27/2020	Stephanie Stringer	NMED	Lindsay Lovejoy	SRIC	Email Reply to Motion for a Stay of Temporary Authorization on Behalf of SRIC filed with Secretary of NMED
200423	4/28/2020	Joe Lopez	DOE-CBFO	Dennis Ivey	NWP	Evaluation of Revised CAP for CAR 20-016, CBFO Audit A-20-
200424	4/28/2020	Dennis Miehls	DOE-CBFO	Dennis Ivey	NWP	Issuance of CARs 20-019, 20-020, 20-021, ORNL Audit A-20-14
200425	4/30/2020	Gregory Sosson/ Sean Dunagan	DOE-CBFO/ NWP	Kevin Pierard	NMED	Procedure Change Report for March 2020
200500	5/20/2020					WIPP Permit Update
200501	4/24/2020	Melissa Smith	EPA, Region 6	Kevin Pierard	NMED	Interim Guidance for Public Meetings During COVID-19 Public Health Emergency: RCRA Program
200502	5/4/2020	Lee Ann B. Veal	EPA	Greg Sosson	DOE CBFO	Comments on Shaft 5 Planned Change Notice in relation to Compliance Recertification Application 2019
200503	5/4/2020	Lindsay Lovejoy	SRIC	Jennifer Hower	NMED	Motion for a Stay of Temporary Authorization on Behalf of SRIC filed with Court of Appeals of the State of New Mexico with Exhibits A-R and Zappe Affidavit
200504	5/6/2020	Lee Ann B. Veal	EPA	Gregory Sosson	DOE CBFO	Waste Characterization Inspection Report Supporting EPA's Baseline Approval of LLNL/CCP
200505	5/6/2020		National Academy of Sciences		File	Review of DOE's Plans for Disposal of Surplus Plutonium in WIPP (2020)
200506	5/7/2020	Dennis Miehls	DOE CBFO	Laura Wilkerson	DOE-OR	Interim Audit Report A-20-14, ORNL/CCP
200507	5/11/2020	Linda M. Vanzi, Judge	NM Couty of Appeals		NMED HWB	Class 3 VOR Appeal Assigned to General Calendar
200508	5/12/2020	Gregory Sosson	DOE CBFO	Kevin Pierard	NMED	CBFO Monthly Summarization Report for Site-Generated NCRs, April 2020
200509	5/11/2020	Gregory Sosson/Sean Dunagan	DOE-CBFO/NWP	Kevin Pierard	NMED	Update to the RCRA Contingency Plan for WIPP Permit
200510	5/12/2020	Gregory Sosson	DOE CBFO	Kevin Pierard	NMED	CBFO Monthly Assessment Schedule - May 2020
200511	5/13/2020	R.R. Chavez	NWP	Joseph Mashburn	NMED AQB	Permitting Administrative Notification for Unit Gen4 of NSR
200512	5/15/2020	Kevin Pierard	NMED	Gregory Sosson/Sean Dunagan	DOE CBFO/NWP	NMED Approval of LLNL/CCP Final Audit Report A-20-30
200513	5/18/2020	Joe Lopez	DOE CBFO	Dennis Ivey	NWP	Verification and Acceptance of Corrective Actions for CBFO CAR 20-015 Resulting from CBFO Audit A-20-09
200514	5/18/2020	Don Hancock	SRIC	Ricardo Maestas	NMED	RE: WIPP Permit Renewal Application
200515	5/18/2020	James C. Kenney	NMED	Jennifer Nelson	NNSA	RE: SRS, Draft EIS for Plutonium Pit Production
200516	5/19/2020	Chris Vigil/ Jennifer Hower	NMED		NM Court of Appeals	NMED’s Response to Motion to Stay Temporary Authorization
200517	5/19/2020	Jennifer Hower	NMED		NM Court of Appeals	NMED’s Motion to Dismiss
200518	5/20/2020	Kevin Pierard	NMED	Gregory Sosson/Sean Dunagan	DOE-CBFO/NWP	Incorporation of Class 1 Permit Modification

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
200519	5/20/2020	Dennis Miehls	DOE CBFO	Dennis Ivey	NWP	Approval of Extension Request for Submittal of Completion Documentaion Associated with CBFO CAR 20-008, Resulting from INL-CH/CCP Audit A-20-06
200520	5/20/2020	Gregory Sosson	DOE CBFO	Kevin Pierard	NMED	Transmittal of the C6 Audit Plan, LANL Audit A-20-15
200521	5/21/2020	Dennis Miehls	DOE CBFO	Thomas Johnson/Steve W. Goodrum	DOE EM-LA/DOE NA-LA	Recertification Audit A-20-15 of LANL/CCP
200522	5/21/2020	Gregory Sosson/Sean Dunagan	DOE CBFO/NWP	Kevin Pierard	NMED	WIPP May 2020 Semi-Annual GW Surface Elevation Report
200523	4/16/2020	Matthew Z. Leopold	EPA		File	Virtual Public Hearings and Meetings
200524	5/28/2020	Gregory Sosson/Sean Dunagan	DOE-CBFO/NWP	Kevin Pierard	NMED	CBFO Procedure Change Report for April 2020
200525	5/27/2020	Lindsay Lovejoy	SRIC		NM Court of Appeals	Docketing Statement
200526	5/22/2020	Matthew L. Garcia, Chief General Counsel to the Governor	State of New Mexico		File	Public Hearings for Agency Rulemaking During COVID-19
200601	6/1/2020	Dennis S. Miehls	DOE CBFO	Dennis Ivey	NWP	CBFO Audit A-20-22, NWP Environmental Audit
200602	6/9/2020	Ricardo Maestas	NMED		File	RE: 6-3-2020 Report of WIPP truck traveling at a high rate of
200603	6/9/2020	Gregory Sosson	DOE CBFO	Kevin Pierard	NMED	CBFO Monthly Summarization Report for Site-Generated NCRs, May 2020
200604	6/9/2020	Gregory Sosson	DOE CBFO	Kevin Pierard	NMED	CBFO Monthly Assessment Schedule - June 2020
200605	6/10/2020	Ray Romero	NMED		NM Court of Appeals	Index for Record Proper
200605.5	06/11/2020	J. Miles Hanisee, Chief Judge/ Julie J. Vargas, Judge	NM Court of Appeals		NMED	Order Dismissing Appeal
200606	6/12/2020		NMED		File	Draft Permit for Class 3 Excavation of a New Shaft and Associated Connecting Drifts
200607	6/12/2020	NMED			File	Public Notice Draft Permit Comment Period in English & Spanish for Class 3 Excavation of a New Shaft and Associated Connecting Drifts
200607.1	6/12/2020		NMED		File	Newspaper Affidavits in English and Spanish - Shaft Draft
200607.2	6/12/2020		NMED		File	Door Postings in Carlsbad and Santa Fe - Shaft Draft Permit
200608	6/12/2020		NMED		File	Fact Sheet in English & Spanish for Class 3 Excavation of a New Shaft and Associated Connecting Drifts
200609	6/12/2020		NMED		File	Public Service Announcement (PSA) in English & Spanish for Class 3 Excavation of a New Shaft and Associated Connecting
200610	6/12/2020		NMED		File	Index & Summary of all PMR Comments Received during PMR Comment Period August 15 – October 16, 2020 (AR 191019 – AR 191019.72)
200611	6/12/2020		NMED		File	Public Involvement Plan for NMED Hazardous Waste Bureau Actions Associated with WIPP Permit
200612	6/12/2020		NMED		File	Administrative Record Index – Draft Permit for Class 3 Excavation of a New Shaft and Associated Connecting Drifts

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
200613	6/12/2020		NMED		File	Administrative Record – Draft Permit for Class 3 Excavation of a New Shaft and Associated Connecting Drifts
200614	6/12/2020	Tom Peake	EPA	Mike Brown	DOE CBFO	Third Set of EPA Completeness Comments and Questions for CRA-2019
200615	6/12/2020	Gregory Sosson	DOE CBFO	Kevin Pierard	NMED	Transmittal of the Attachment C6 Audit Plan and Notification of Assigned Auditors for CBFO Recertification Audit A-20-17 ANL/CCP
200616	6/12/2020	Michael Stapleton	DOE CBFO	Dan Misch	DOE-CH	Audit Plan Memo for Recertification Audit A-20-17, ANL/CCP TRU Waste Characterization Activities for RH Waste
200617	6/15/2020	Dennis S. Miehls	DOE CBFO	Kevin Pierard	NMED	Evaluation of the CAP for CBFO CAR 20-019 Resulting from CBFO Audit A-20-14 ORNL/CCP
200618	6/15/2020	R.R. Chavez	NWP	Joseph Mashburn	NMED-AQB	Permitting Administrative Multi-Form Notification for Units GEN3 of NSR Permit #0310-M3
200619	6/16/2020	Gregory Sosson/ Sean Dunagan	DOE CBFO/ NWP	Kevin Pierard	NMED	Submittal of the Survey Plat for Panels 1 and 2
200620	6/16/2020	William "Ike" White	DOE		File	Email: Official Announcement regarding Changes at NM DOE Facilities
200621	6/19/2020	Kenneth E. Princen/ Gregory Sosson	DOE CBFO	Sean Dunagan/ Jeffrey P. Harrell	NWP/ DOE Sandia Field Office	Initial Certification for the SNL-CCP
200622	6/22/2020	Dennis S. Miehls	DOE CBFO	Dennis Ivey	NWP	Evaluation of the CAPs for CBFO CARs 20-020 and 20-021 Resulting from ORNL Audit
200623	6/23/2020	Dennis S. Miehls	DOE CBFO	D. Rast	DOE-SNL	Interim Audit Report A-20-16, SNL/CCP
200624	6/25/2020	Lindsay Lovejoy	SRIC/ Nuclear Watch NM		NM Court of Appeals	Brief in Chief - VOR Appeal
200625	6/25/2020	Lindsay Lovejoy	SRIC/ Nuclear Watch N	Mark Reynolds, Clerk	NM Court of Appeals	Re: No. A-1-CA-37894, In re Draft Hazardous Waste Facility Permit (Class 3 VOR)
200626	6/25/2020	Joni Arends	CCNS		NM Court of Appeals	Brief in Chief on Behalf of Concerned Citizens for Nuclear Safety - VOR Appeal
200627	6/29/2020	Gregory Sosson/ Sean Dunagan	DOE-CBFO/ NWP	Kevin Pierard	NMED	CBFO Procedure Change Report for May 2020
200628	6/29/2020	Gregory Sosson	DOE CBFO	Kevin Pierard	NMED	Final Audit Report for CBFO Audit A-20-14, ORNL/CCP
200629	6/30/2020	Gregory Sosson/ Sean Dunagan	DOE-CBFO/ NWP	Kevin Pierard	NMED	Submittal of the Written Certification of Closure for Panels 1 and
200630	6/30/2020	Ricardo Maestas	NMED	Gregory Sosson/ Sean Dunagan	DOE-CBFO/ NWP	Fee Assessment Class 1 Two Items: 1) "Revise Att D to Provide Updated Info and Reflect Generator Improvements Rule" and 2) "Update Citations in Att's A and E to Reflect Generator Improvements Rule" dated February 7, 2020
200631	6/30/2020	Ricardo Maestas	NMED	Gregory Sosson/ Sean Dunagan	DOE-CBFO/ NWP	Fee Assessment Class 1 "Update Chronology in Permit Att A" dated February 7, 2020
200632	6/30/2020	Ricardo Maestas	NMED	Gregory Sosson/ Sean Dunagan	DOE-CBFO/ NWP	Fee Assessment Class 1 "Revise List of RCRA Emergency Coordinators and Revise Figures to Reflect PPA Fence Change" dated April 21, 2020
200633	6/30/2020	Ricardo Maestas	NMED	Gregory Sosson/ Sean Dunagan	DOE-CBFO/ NWP	Fee Assessment Audit Reports Review INL/CCP A-20-06

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
200634	6/30/2020	Ricardo Maestas	NMED	Gregory Sosson/ Sean Dunagan	DOE-CBFO/ NWP	Fee Assessment Audit Reports Review SRS/CCP A-20-07
200635	6/30/2020	Ricardo Maestas	NMED	Gregory Sosson/ Sean Dunagan	DOE-CBFO/ NWP	Fee Assessment Audit Reports Review LLNL/CCP A-20-30
200636	6/30/2020	Lindsay Lovejoy	SRIC		Supreme Court of NM	Petition for Certiorari - Class 3 Shaft TA
200637	6/30/2020	Lindsay Lovejoy	SRIC		Supreme Court of NM	Verified Petition for an Emergency Writ of Mandamus and Request for Stay - Class 3 Shaft TA
200701	7/6/2020	Dennis Miehls	DOE-CBFO	Dennis Ivey	NWP	Issuance of CBFO CAR 20-026, LANL Audit A-20-15
200702	7/7/2020	Dennis Miehls	DOE-CBFO	Dennis Ivey	NWP	Acceptance of Corrective Actions for CAR 20-008, INL Audit A-20-06
200703	7/8/2020	Gregory Sosson	DOE-CBFO	Kevin Pierard	NMED	Carlsbad Field Office Monthly Assessment Schedule – July
200704	7/8/2020	Gregory Sosson/ Sean Dunagan	DOE-CBFO/ NWP	Kevin Pierard	NMED	Disposal Unit Record for Panels 1 & 2
200705	7/9/2020	Dennis Miehls	DOE-CBFO	Dennis Ivey	NWP	Notification of Postponement of CBFO Surveillance S-20-09, NWP Hoisting Operations
200706	7/10/2020	Kenneth E. Princen	DOE-CBFO Office of N	Dennis Miehls	DOE-CBFO Office of Quality Assurance	ONTP Notification of Readiness for the Recertification 2020 Audit Scope LLNL/CCP
200707	7/10/2020	Gregory Sosson	DOE-CBFO	Kevin Pierard	NMED	CBFO Monthly Summarization Report for Site-Generated NCRs for June 2020
200708	7/15/2020	Gregory Sosson	DOE-CBFO	Kevin Pierard	NMED	Approval of the SNL-CCP Waste Stream Profile Form SNL-HCF-S5400-RH, Heterogeneous Debris, Rev 1
200709	7/15/2020	Chris Vigil, Jennifer Hower, Christal Weatherly	NMED		Supreme Court of NM	NMED's Response to Petition for a Writ of Certiorari - Class 3 Shaft TA
200710	7/15/2020	Chris Vigil, Jennifer Hower, Christal Weatherly	NMED		Supreme Court of NM	NMED's Response to Verified Petition for Emergency Writ of Mandamus and Request for Stay - Class 3 Shaft TA
200711	7/15/2020	Gregory Sosson	DOE-CBFO	CBFO Staff	CBFO	CBFO Personnel Announcement
200712	7/15/2020	Gregory Sosson	DOE-CBFO	Kevin Pierard	NMED	Transmittal of the C6 Audit Plan for LLNL Audit A-20-18
200713	7/15/2020	Joe Lopez	DOE-CBFO	James Davis III	DOE-LLNL	Audit Plan for LLNL Audit A-20-18
200714	7/17/2020	Tom Peake	EPA	Mike Brown	DOE-CBFO	Fourth Round Completeness CRA-2019
200715	7/21/2020	Michael Brown	DOE-CBFO	Dennis Ivey	NWP	Approval of Request for Extension of Due Date for Submittal of CAPs associated with CARs 20-020 and 20-021 resulting from ORNL Audit A-20-14
200716	7/21/2020	Michael Brown	DOE-CBFO		Distribution	CBFO Semi-Annual CAR Trend Analysis Report for Jan 1 - Jun 30, 2020
200717	7/21/2020	R.R. Chavez	NWP	Charlotte Duran	NMED	Transmittal of Payment for WIPP Annual Imported Waste Compensating Fees for CY2019
200718	07/23/2020	Reinhard Knerr	DOE-CBFO	Charlotte Duran	NMED	WIPP 2019 Annual Hazardous Waste Fee Report
200719	7/16/2020	Janine Kraemer	NMED	Stewart Jones	DOE-CBFO	Compliance Evaluation Inspection 2020 including Exit Conference and NMED Requested Documents and
200720	7/23/2020	Reinhard Knerr/ Sean Dunagan	DOE-CBFO/ NWP	Kevin Pierard	NMED	Class 1 PMN for Two Items: 1) Update DOE-CBFO Manager and 2) Update Panel Closure Info

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
200721	7/29/2020	Kenneth Princen/ Gregory Sosson	DOE TRU Program/CB	Sean Dunagan/ Pete Rodrik	NWP/ DOE-LLNL	Initial Certification for LLNL-CCP Audit A-19-29 and Supplemental Audit A-20-30
200722	7/30/2020	Rick Chavez	Amentum Technical Se	Ricardo Maestas/ Megan McLean/ David Biswell	NMED	WIPP Communications: Rock Falls Confirmed in Prohibited Areas of WIPP Underground
200723	7/31/2020	Reinhard Knerr/ Sean Dunagan	DOE-CBFO/ NWP	Kevin Pierard	NMED	CBFO Procedure Change Report for June 2020
200724	7/31/2020	Michael R. Brown	DOE-CBFO	Michelle Hunter	NMED-GWQB	Semi-Annual Discharge Monitoring Report for January 1 through June 30, 2020, Discharge Permit 831
200801	8/7/2020	Michael R. Brown	DOE-CBFO	Dennis Ivey	NWP	Evaluation of the Revised CAPs for CBFO CARs 20-020 and 20-021 Resulting from ORNL Audit A-20-14
200802	8/10/2020	Reinhard Knerr	DOE-CBFO	Kevin Pierard	NMED	CBFO Monthly Assessment Schedule - August 2020
200802.5	8/10/2020	Reinhard Knerr	DOE-CBFO	Lee Ann Veal	EPA-RPD	Response to EPA's May 4, 2020 Letter regarding Shaft PCN-
200803	8/10/2020	Reinhard Knerr	DOE-CBFO	Kevin Pierard	NMED	Approval of the LLNL WSPF LL-M001-S5400-002, Heterogeneous Debris, Rev 0
200804	8/10/2020	Christal Weatherly/ Jennifer Hower	NMED		NM Court of Appeals	NMED's Answer Brief to Nuke Watch NM's and SRIC's Brief-in-Chief - VOR Appeal
200804.5	8/10/2020	Michael Hoses/John Sullivan	US DOE/US Dept of Justice		NM Court of Appeals	Answer Brief of the US DOE to the Brief in Chief of SRIC and NWNM - VOR Appeal
200804.6	8/10/2020	Michael L. Woodward	NWP		NM Court of Appeals	Answer Brief on Behalf of NWP - VOR Appeal
200805	8/11/2020	Megan McLean	NMED		File	Summary of Public Comments on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts - Index
200805.01	7/16/2020	Dale Janway, Mayor/ John Heaton, Chairman	City of Carlsbad/ Mayor	Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.02	7/17/2020	Pamela Gilchrst/ Ken Mayers		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.03	7/17/2020	Betty Kuhn		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.04	7/19/2020	Victoria Parrill		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.05	7/20/2020	Jean Stevens		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.06	7/20/2020	Gregory Corning		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.07	7/20/2020	Diana Baker		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.08	7/20/2020	Paul Pino		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.09	7/20/2020	Melanie West		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
200805.10	7/21/2020	Robert Hake		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.11	7/21/2020	Basia Miller		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.12	7/21/2020	George Anastas		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.13	7/21/2020	Caroline Evans		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.14	7/22/2020	Mona Ruark		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.15	7/23/2020	Steve Zabinsky		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.16	7/24/2020	Cindy Weehler		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.17	7/25/2020	George Lukes		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.18	7/25/2020	Brianna Fristoe		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.19	7/26/2020	Carol Merrill		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.20	7/27/2020	Lem Powers		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.21	7/27/2020	Dara Mark/ Turner Mark-Jacobs		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.22	7/31/2020	Sheila Parks, EdD		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.23	8/1/2020	Melanie Deason, Former Radiation Tech worker/Former Editor	White Sands Missile Ra	Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.24	8/1/2020	Vicki O.		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.25	8/2/2020	Jill ZamEk		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.26	8/2/2020	Debra Stoleroff		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.27	8/2/2020	Rebecca Mueller	Action Alliance of Embu	Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.28	8/2/2020	Kathryn Atkins		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.29	8/2/2020	Beth Sweetwater		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
200805.30	8/2/2020	M. Reed		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.31	8/2/2020	Elizabeth Allured		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.32	8/2/2020	Jack Shoulders		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.33	8/2/2020	Donnarae Aiello		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.34	8/2/2020	M.E. Carrigan		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.35	8/2/2020	Gina Mori		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.36	8/2/2020	Rosemary Wilvert		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.37	8/2/2020	Martha Goldin		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.38	8/2/2020	Elyette Weinstein		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.39	8/3/2020	Karen C. Nelson, PhD		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.40	8/3/2020	R.C. Pryor		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.41	8/3/2020	Carol McGeehan		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.42	8/3/2020	Helen Henderson		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.43	8/3/2020	Eugene P. Coyle, PhD		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.44	8/3/2020	Dr. G. Campbell		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.45	8/3/2020	Deborah Jones		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.46	8/3/2020	Ann Dusenberry		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.47	8/3/2020	Rebecca Townsend		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.48	8/4/2020	Jim Welke		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.49	8/4/2020	Rosemary Dupray		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
200805.50	8/4/2020	Susan Bergholz		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.51	8/4/2020	Bert Snyder		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.52	8/4/2020	Don Hancock	SRIC	Ricardo Maestas	NMED	30 Public Comment Post Cards on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.53	8/4/2020	Susan Hart		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.54	8/4/2020	Jacinta & Phillip Kehoe		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.55	8/4/2020	David Tiemeyer		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.56	8/4/2020	Christine Hughs		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.57	8/4/2020	Livia Cordova		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.58	8/4/2020	David A. Shephard, Jr. & Victoria Shephard		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.59	8/4/2020	Diane Cole		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.60	8/4/2020	Paula McGee		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.61	8/4/2020	Merlin Emrys		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.62	8/4/2020	Charlene M. Woodcock		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.63	8/4/2020	Jean E. Stevens, Director	Taos Environmental Fil	Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.64	8/4/2020	Robb Lucas		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.65	8/4/2020	Patricia A. Marida		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.66	8/5/2020	Patricia Greer		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.67	8/5/2020	Sam Yip		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.68	8/5/2020	Elizabeth MacLaren		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.69	8/5/2020	Jenny Vellinga		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
200805.70	8/5/2020	Sarah Sisk		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.71	8/5/2020	Sylvia Rodriguez		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.72	8/5/2020	Martha Rae Baker		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.73	8/5/2020	Bill Baker		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.74	8/5/2020	Jo Ann Sullivan		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.75	8/5/2020	Robin Thompson		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.76	8/5/2020	Dick Wagner		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.77	8/5/2020	Laura Zirulnik		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.78	8/6/2020	Dorothy Dean		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.79	8/6/2020	Morris Pongratz		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.81	8/6/2020	Patricia Callaway		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.80	8/6/2020	Mary Marquez		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.82	8/6/2020	Gary Sachs		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.83	8/6/2020	Dave McCoy, Executive Director	Citizen Action New Mex	Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.84	8/6/2020	Gail Robin Seydel		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.85	8/6/2020	Julie Parcells		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.86	8/6/2020	Joseph & Marilyn Mohanna		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.87	8/6/2020	Jay Jenkins, President & CEO	Carlsbad National Bank	Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.88	8/6/2020	Jack Volpato		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.89	8/6/2020	Richard Goeller		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
200805.90	8/6/2020	Fran Hardy		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.91	8/6/2020	Lisa Leefeldt		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.92	8/6/2020	Michael Gullberg		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.93	8/6/2020	Jennifer Rowland		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.94	8/7/2020	Te' zins		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.95	8/8/2020	Walter Wright		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.96	8/8/2020	Richard Sober		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.97	8/8/2020	Thomas A. DePree, PhD, MS	Science & Technology	Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.98	8/8/2020	Edward T. Rodriguez, Mayor Pro-Tem	City Council Ward 1	Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.99	8/8/2020	Bernice J. Gutierrez		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.100	8/8/2020	Y Lee		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.101	8/8/2020	Dario		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.102	8/8/2020	Rev. Lawrence Bernard, O.F.M., Pastor	San Diego Mission	Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.103	8/8/2020	Elizabeth Jacobson, Fellow	Academy of American F	Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.104	8/8/2020	Janet M. Berry		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.105	8/8/2020	Bill & Barbara Tiwald		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.106	8/8/2020	Andrew Gold		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.107	8/8/2020	Ella Joan Fenoglio		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.108	8/8/2020	James Randall Oyster		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.109	8/8/2020	Charles F Rudolph		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
200805.110	8/8/2020	Sharon Gross		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.111	8/8/2020	David Hollenbach & Jane Rosenthal		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.112	8/8/2020	Rebecca Peterson, PhD		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.113	8/8/2020	Anna Rider		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.114	8/8/2020	Jennifer Warren, Former Chair	Ward 4A	Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.115	8/8/2020	Patricia Willson, AIA	Willson + Willson Archit	Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.116	8/8/2020	Daniel Clothier		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.117	8/8/2020	Carol Benson		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.118	8/8/2020	Jean De Lataillade		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.119	8/8/2020	Petuuche Gilbert		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.120	8/8/2020	Anne Haven McDonnell		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.121	8/9/2020	Kathy Sanchez, Elder	Sayain Circle of Grandr	Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.122	8/9/2020	Barbara Grothus		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.123	8/9/2020	Tawnya Laveta		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.124	8/9/2020	Carolyn Silver		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.125	8/9/2020	Dorothy Massey		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.126	8/9/2020	Paula Seaton		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.127	8/9/2020	Eve B.		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.128	8/9/2020	Karen Bentrup & Lloyd DeWald		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.129	8/9/2020	Kathleen M. Burke		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
200805.130	8/9/2020	Frances Lamberts		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.131	8/9/2020	Catherine R. Leach		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.132	8/9/2020	Steve Maschino		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.133	8/9/2020	Marie Silverman		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.134	8/9/2020	Terry Burns, MD, Chair	The Alamo Group of the	Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.135	8/9/2020	Ed Hughs		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.136	8/9/2020	Kathleen Clark		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.137	8/9/2020	Victor Macks		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.138	8/9/2020	Judy Repoff		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.139	8/9/2020	Eugene Repoff		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.140	8/9/2020	Steven Sondheim	Sierra Club	Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.141	8/9/2020	Sally-Alice Thompson		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.142	8/9/2020	Tom Ferguson		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.143	8/9/2020	Regina Minniss	Crabshell Alliance	Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.144	8/5/2020	Ben Bitterman		Ricardo Maestas	NMED	Public Comment Post Card on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.145	8/9/2020	Kenneth Gibson		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.146	8/9/2020	Mathilde Walker		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.147	8/10/2020	Kathleen Newman		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.148	8/10/2020	Richard Jennings		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.149	8/10/2020	Christopher Williams		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
200805.150	8/10/2020	Margaret Wright		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.151	8/10/2020	Tom Clements, Director	Savannah River Site W	Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.152	8/10/2020	Sherri Kalman		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.153	8/10/2020	Amber Jeansonne		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.154	8/10/2020	Susan O'Donoghue		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.155	8/10/2020	Lena Bartula	La Huipilista Artspace	Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.156	8/10/2020	Larry Goodell		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.157	8/10/2020	Lora Lucero		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.158	8/10/2020	Cristina M. Rogers		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.159	8/10/2020	Sue Shriver		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.160	8/10/2020	Elizabeth West		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.161	8/10/2020	Joni Arends	CCNS	Ricardo Maestas	NMED	37 Public Comment Post Cards on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.162	8/10/2020	Eleanore Voutselas		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.163	8/10/2020	8 Members of the Board	San Luis Obispo Mothe	Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.164	8/10/2020	Linda Ann Marianiello & Karl Franz Vote		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.165	8/10/2020	Sarah Zurick		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.166	8/10/2020	Tina Cordova	Tularosa Basin Downwi	Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.167	8/10/2020	Henry R. Lanman, Jr		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.168	8/10/2020	Teresa Cummings		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.169	8/10/2020	Diane Forsdale		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
200805.170	8/10/2020	Loren Kahn		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.171	8/10/2020	Paige Murphy-Young, Esq.		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.172	8/10/2020	Eve McGuire		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.173	8/10/2020	Monica Linda Hughes		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.174	8/10/2020	Mary McGuire		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.175	8/10/2020	Serit Kotowski		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.176	8/10/2020	Marti Zieg		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.177	8/10/2020	Deborah Lamal		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.178	8/10/2020	Rose Marie Cecchini, MM, Director	Office of Life, Peace, Ju	Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.179	8/10/2020	Veronica Holmes, Nurse & Conservation Biologist		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.180	8/10/2020	Ian Colburn, President	Rio Grande Farmers Co	Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.181	8/10/2020	Mike Hanna		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.182	8/10/2020	Wendy Volkmann		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.183	8/10/2020	Katya Reka		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.184	8/10/2020	Natalie Brackett		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.185	8/10/2020	Gatis Cirulis		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.186	8/10/2020	Rowan Adara		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.187	8/10/2020	Carol Sanguinetti		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.188	8/10/2020	James C. Taylor/ Jackie Taylor		Ricardo Maestas	NMED	Public Comments on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.189	8/10/2020	Susan Gerber		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
200805.190	8/10/2020	Sophie Anne Walker		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.191	8/10/2020	Jane Lackey & Thomas Lehn		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.192	8/10/2020	Sue Small		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.193	8/10/2020	Geri Rhodes, PhD		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.194	8/10/2020	Judy Klinger		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.195	8/10/2020	Maureen Chase		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.196	8/10/2020	Timothy Vellinga		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.197	8/10/2020	Be Sargent		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.198	8/10/2020	Carolina Van Stone, PhD		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.199	8/10/2020	Diana Gries		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.200	8/10/2020	Patricia Sheely		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.201	8/10/2020	Gregory Sandoval		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.202	8/10/2020	Bonnie Martin		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.203	8/10/2020	Karen Sweeney		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.204	8/11/2020	Susan Michetti		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.205	8/11/2020	Richard Malcolm		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.206	8/11/2020	Martha Lynne		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.207	8/11/2020	Pia Jensen		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.208	8/11/2020	Gloria & Richard Maschmeyer		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.209	8/11/2020	Norah Edelstein		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
200805.210	8/11/2020	Darren Zurbay		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.211	8/11/2020	Ann Maes		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.212	8/11/2020	Lisa Ann Corradino & Family		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.213	8/11/2020	Don Viering		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.214	8/11/2020	Patricia R. Wood		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.215	8/11/2020	Lorenna Russell-Shalev		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.216	8/11/2020	Jacqueline Hertel		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.217	8/11/2020	Andromeda Romstad		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.218	8/11/2020	Spencer Stair		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.219	8/11/2020	John Waters, Executive Director	Carlsbad Department o	Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.220	8/11/2020	Ilsa Garduno		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.221	8/11/2020	Kathryn Toll		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.222	8/11/2020	Suzanne Caldarello		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.223	8/11/2020	Benjamin Bonnet		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.224	8/11/2020	Virginia Aromando		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.225	8/11/2020	Samantha Macfarlane		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.226	8/11/2020	Cathrynn Novich Brown, Representative	NM House of Represen	Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.227	8/11/2020	Stephen Smulka		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.228	8/11/2020	William Sayler		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.229	8/11/2020	Charlotte Sayler		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
200805.230	8/11/2020	B. Kay Milton		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.231	8/11/2020	David Kaufman		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.232	8/11/2020	Lola Moonfrog		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.233	8/11/2020	Bruce Campbell		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.234	8/11/2020	Clay Turnbull, Trustee & Staff	New England Coalition	Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.235	8/11/2020	Donna Roxey		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.236	8/11/2020	Damon J. Hudson		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.237	8/11/2020	Beata Tsosie	Tewa Women United, E	Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.238	8/11/2020	Judy Traeger		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.239	8/11/2020	Karen Hadden, Executive Director	Sustainable Energy & E	Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.240	8/11/2020	Jan Boudart		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.241	8/11/2020	Tim Hornig		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.242	8/11/2020	Karen Bonime, Member	Citizens for Alternatives	Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.243	8/11/2020	Christian R. Weehler		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.244	8/11/2020	Don Hyde		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.245	8/11/2020	Edith (Dee) Homans & Andrew Davis		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.246	8/11/2020	Bob Demboski		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.247	8/11/2020	Deborah Reade		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.248	8/11/2020	Amy Christian		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.249	8/11/2020	Linda Hibbs		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
200805.250	8/11/2020	Dominique Mazeaud		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.251	8/11/2020	Sam D. Cobb, Mayor	City of Hobbs	Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.252	8/11/2020	Don Hancock	Southwest Research ar	Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.253	8/11/2020	Elliott Skinner		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.254	8/11/2020	Debi Saylor		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.255	8/11/2020	Tiska Blankenship		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.256	8/11/2020	Sasha Pyle		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.257	8/11/2020	Carrie House		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.258	8/11/2020	Jennifer Young		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.259	8/11/2020	Steve Zappe		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.260	8/11/2020	Karen Weber		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.261	8/11/2020	Kristin Goodman		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.262	8/11/2020	Michael McGuire		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.263	8/11/2020	Elaine Del Valle		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.264	8/11/2020	Sandra Wheeler		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.265	8/11/2020	Fay Evans		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.266	8/11/2020	Joni Arends, Executive Director	Concerned Citizens for	Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.267	8/11/2020	Timothy Wade		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.268	8/11/2020	Jean Nichols		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.269	8/11/2020	Bobbe Besold		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
200805.270	8/11/2020	Sophie Aschwanden		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.271	8/11/2020	Kevin Kamps, Radioactive Waste Specialist	Beyond Nuclear	Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.272	8/11/2020	Mary Burton Riseley		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.273	8/11/2020		Youth United for Climat	Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.274	8/11/2020	Jay Coghlan/ Scott Kovac	Nuclear Watch New Me	Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.275	8/11/2020	Larry Mitchell, Board President	Carlsbad Department o	Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.276	8/11/2020	Janet Greenwald, Coordinator	Citizens for Alternatives	Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.277	8/3/2020	Scott S.		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.278	8/11/2020	Mary Koponen		Ricardo Maestas	NMED	Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.279	8/11/2020	Virginia J. Miller		Ricardo Maestas	NMED	LATE Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.280	8/11/2020	Leona Morgan, Coordinator	Nuclear Issues Study G	Ricardo Maestas	NMED	LATE Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.281	8/11/2020	Laura Watchempino		Ricardo Maestas	NMED	LATE Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.282	8/12/2020	Dennis Broske		Ricardo Maestas	NMED	LATE Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.283	8/12/2020	Rebecca M Summer, PhD	Pre-WIPP Expert Scien	Ricardo Maestas	NMED	LATE Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.284	8/12/2020	Sr. Joan Brown, OSF		Ricardo Maestas	NMED	LATE Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.285	8/12/2020	Gay G. Kernan, Senator	NM Senate District 42	Ricardo Maestas	NMED	LATE Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.286	8/13/2020	Erika Wanenmacher		Ricardo Maestas	NMED	LATE Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.287	8/13/2020	Nora Ryerson		Ricardo Maestas	NMED	LATE Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.288	8/14/2020	Jill Markus		Ricardo Maestas	NMED	LATE Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.289	8/17/2020	Richard Jennings/ Lydia Zepeda Jennings	Earthright Designs/LMF	Ricardo Maestas	NMED	LATE Public Comment on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
200805.290	8/17/2020	Joseph Wexler		Ricardo Maestas	NMED	LATE Public Comment Post Card on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200805.291	8/20/2020	Bonnie Bonneau		Ricardo Maestas	NMED	LATE 6 Public Comment Post Cards on the Draft Permit - Excavation of a New Shaft and Associated Connecting Drifts
200806	8/12/2020	Michael Stapleton	DOE-CBFO	Noreen Brachmann	DOE-CH	Interim Audit Report ANL A-20-17
200807	8/13/2020	Reinhard Knerr	DOE-CBFO	Kevin Pierard	NMED	CBFO Monthly Summarization Report for Site-Generated NCRs - July 2020
200808	8/13/2020	Michael Brown	DOE-CBFO	Dennis Ivey	NWP	Evaluation of the CAP for CBFO CAR 20-026 Resulting from LANL Audit A-20-15
200809	8/13/2020	Reinhard Knerr	DOE-CBFO	Kevin Pierard	NMED	Final Audit Report SNL Audit A-20-16
200810	8/20/2020	Reinhard Knerr	DOE-CBFO	Kevin Pierard	NMED	Transmittal of the C6 Audit Plan, AMWTP Audit A-20-19
200811	8/20/2020	Joe Lopez	DOE-CBFO	Jim Malmo	DOE-ID	Audit Plan Memo, AMWTP Audit A-20-19
200812	8/24/2020	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Kevin Pierard	NMED	CBFO Procedure Change Report - July 2020
200813	8/24/2020	Joe Lopez	DOE-CBFO	Dennis Ivey	NWP	Approval of Extension of the Due Date for Submittal, CAR 20-016 Resulting from NWP/CCP QA Program Audit A-20-09
200814	8/25/2020	Kevin Pierard	NMED	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Incorporation of Class 1 Modification, submitted July 23, 2020
200815	8/25/2020	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Kevin Pierard	NMED	Submittal of a Copy of the Disposal Unit Record Filed at Eddy Co Clerk's Office for Panels 1&2
200816	8/28/2020		NMED		File	Public Notice: Submittal and Availability for Review of the Ten-Year Permit Renewal Application
200817	8/28/2020		NMED		File	Public Service Announcement: Submittal and Availability for Review of the Ten-Year Permit Renewal Application
200818	8/31/2020	Michael Brown	DOE-CBFO	Kirk Lachman/Michael Weiss	EM-LA/NA-LA	Interim Audit Report LANL A-20-15
200901	9/4/2020	Jennifer Hower/Christal Weatherly	NMED		NM Court of Appeals	NMED's Answer Brief to CCNS' Brief in Chief - VOR Appeal
200902	9/4/2020	Michael Hoses/John Sullivan	US DOE/US Dept of Justice		NM Court of Appeals	Answer Brief of the US DOE to the Brief in Chief of CCNS - VOR Appeal
200903	9/4/2020	Michael L. Woodward	NWP		NM Court of Appeals	NWP's Answer to CCNS's Brief in Chief - VOR Appeal
200904	9/4/2020	Reinhard Knerr	DOE-CBFO	Kevin Pierard	NMED	CBFO Monthly Assessment Schedule - September 2020
200905	9/9/2020	Reinhard Knerr	DOE-CBFO	Kevin Pierard	NMED	Final Audit Report, ANL Audit A-20-17
200906	9/9/2020	Michael Brown	DOE-CBFO	Dennis Ivey	NWP	Issuance of CBFO CAR 20-027 Identified During LLNL Audit A-20-18
200907	9/9/2020	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Kevin Pierard	NMED	Request for a Reissuance of the Temporary Authorization for the Class 3 PMR - Shaft
200908	9/11/2020	Don Hancock	SRIC	Stephanie Stringer	NMED	RE: WIPP Temporary Authorization Reissuance Request, dated September 9, 2020

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
200909	9/11/2020	George Anastas, PE, CHP, MPH, FHPS, FARPS		Stephanie Stringer	NMED	RE: WIPP Temporary Authorization Reissuance Request, dated September 9, 2020
200910	9/11/2020	Kevin Pierard	NMED	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	NMED Approval of the AMWTP Final Audit Report A-19-26
200911	9/11/2020	Kevin Pierard	NMED	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Information Request Concerning the Permit Audit and Surveillance Program
200912	9/15/2020	Reinhard Knerr	DOE-CBFO	Kevin Pierard	NMED	CBFO Monthly Summarization Report for Site-Generated NCRs for August 2020
200913	9/15/2020	Kevin Pierard	NMED	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	NMED Approval of the SRS-CCP Final Audit Report A-20-07
200914	9/15/2020	Joe Lopez	DOE-CBFO	James Davis III	DOE-LLNL	Interim Audit Report LLNL A-20-18
200915	9/15/2020	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Kevin Pierard	NMED	Update to the Permit Contingency Plan
200916	9/17/2020	Reinhard Knerr	DOE-CBFO	Kevin Pierard	NMED	Audit Plan SRS A-21-02
200917	9/17/2020	Michael Stapleton	DOE-CBFO	A. White	DOE-SRS	Audit Plan Memo SRS A-21-02
200918	9/17/2020	Joey D. Moya, Chief Clerk	Supreme Court of NM		File	Petition for Writ of Certiorari Denied - Shaft TA
200919	9/17/2020	Joey D. Moya, Chief Clerk	Supreme Court of NM		File	Petition for Writ of Mandamus and Request for Stay Denied - Shaft TA
200920	9/22/2020	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Kevin Pierard	NMED	CBFO Procedure Change Report for August 2020
200921	9/22/2020	Joni Arends, Co-Founder & Executive Director	CCNS	Ricardo Maestas	NMED	CCNS Comments in Support of SRIC's Opposition to WIPP TA Reissuance
200922	9/28/2020	Lee Ann B. Veal, Director	EPA, Radiation Protecti	Reinhard Knerr	DOE-CBFO	Shaft Review Letter Determination to Mr. Knerr
201001	10/1/2020	Joni Arends	CCNS		NM Court of Appeals	Notice of Withdrawal of Appeal on Behalf of CCNS - VOR
201002	10/5/2020	Mark Reynolds, Chief Clerk	NM Court of Appeals		NM Court of Appeals	Order Denying (CCNS) Motion Without Prejudice - VOR Appeal
201003	10/6/2020	Kevin Pierard	NMED	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Administrative Completeness Determination for the Permit Renewal Application
201004	9/26/2020	Mary Spargo Marquez		Stephanie Stringer	NMED	RE: Request to Not Re-issue the Temporary Authorization for the New Shaft at the Waste Isolation Pilot Plant (WIPP)
201005	10/8/2020	Kenneth Princen/Reinhard Knerr	DOE-CBFO NTP	Sean Dunagan/John Mullis	NWP/DOE-OR	Recertification for the ORNL-CCP from Audits A-18-13 and A-19-16
201006	10/8/2020	Dave Cobrain	NMED	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	2020 Annual Fee WIPP
201007	10/13/2020	Reinhard Knerr	DOE-CBFO	Kevin Pierard	NMED	Information Request Concerning the Permit Audit and Surveillance Program
201008	10/15/2020	Joe Lopez	DOE-CBFO	Dennis Ivey	NWP	CBFO Surveillance S-21-05, NWP WIPP Form Process - Plan
201009	10/15/2020	Reinhard Knerr	DOE-CBFO	Kevin Pierard	NMED	CBFO Monthly Summarization Report for Site-Generated NCRs for September 2020
201010	10/16/2020	Michael Brown	DOE-CBFO	Avery Young	NMED-GWQB	Construction and Lithologic Logs for Groundwater Monitoring Wells Installed for the Draft Discharge Permit Renewal and Modification, DP-831, WIPP

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
201011	10/14/2020	Ricardo Maestas	NMED		File	September 29-30, 2020 NMED HWB Inspection of the WIPP Shaft Temporary Authorization Activities
201012	10/16/2020	Reinhard Knerr/Mark Pearcy for Sean Dunagan	DOE-CBFO/NWP	Kevin Pierard	NMED	Response to Information Request Regarding Schedule and Work Stoppages for the Excavation of Shaft #5
201013	10/19/2020	Reinhard Knerr	DOE-CBFO	Kevin Pierard	NMED	CBFO Monthly Assessment Schedule - October 2020
201014	10/20/2020	Joe Lopez	DOE-CBFO	Jim Malmo	DOE-ID	Issuance of CARs 21-001, 21-002, 21-003, 21-004, 21-005, and 21-006 resulting from AMWTP Audit A-20-19
201015	10/21/2020	Michael Brown	DOE-CBFO	Kenneth Princen	DOE-CBFO NTP	Evaluation of Impact of CAR 21-004 resulting from AMWTP Audit A-20-19
201016	10/21/2020	Michael Brown	DOE-CBFO	Dennis Ivey	NWP	Verification and Acceptance of Corrective Actions for CAR 20-021 from ORNL Audit A-20-14
201017	10/21/2020	Joe Lopez	DOE-CBFO	Dennis Ivey	NWP	Verification and Acceptance of Corrective Actions CAR 20-016 resulting from CBFO Audit A-20-09
201018	10/20/2020				File	Tentative Agenda for the Second Meeting of the Radioactive and Hazardous Materials Committee
201019	10/22/2020	Rick Chavez	NWP	Dave Cobrain	NMED	2020 Annual Fee, Payment Transmittal
201020	10/26/2020	Reinhard Knerr/Sean Dunagan	DOE-CFO/NWP	Kevin Pierard	NMED	CBFO Procedure Change Report for September 2020
201021	10/27/2020	Reinhard Knerr	DOE-CBFO	Kevin Pierard	NMED	Final Audit Report for LLNL Audit A-20-18
201022	10/20/2020	Joe Lopez	DOE-CBFO	Jim Malmo	DOE-ID	Issuance of CARs 21-001, 21-002, 21-003, 21-004, 21-005, and 21-006 resulting from AMWTP Audit A-20-19 with updated CAR
201023	10/27/2020	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Kevin Pierard	NMED	Semi-Annual VOC Data Summary Report - Reporting Period Jan 1 - Jun 30, 2020
201024	10/28/2020	Joe Lopez	DOE-CBFO	Jim Malmo	DOE-ID	Interim Audit Report A-20-19 AMWTP
201025	10/28/2020	Michael Brown	DOE-CBFO	Dennis Ivey	NWP	Evaluation of the CAP for CAR 20-027 resulting from LLNL Audit A-20-18
201026	10/28/2020	Joni Arends	CCNS		NM Court of Appeals	Unopposed Motion to Withdraw Notice of Appeal on Behalf of CCNS dated January 22, 2019 - VOR Appeal
201027	10/30/2020	J. Miles Hanisee, Chief Judge/Jane B. Yohalem, Judge	NM Court of Appeals		File	Order Allowing Withdrawal of Appeal Filed by CCNS - VOR Appeal
201028	10/30/2020	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Kevin Pierard	NMED	WIPP Geotechnical Analysis Report for Reporting Period July 2018 - June 2019
201029	10/30/2020	Anna Marie Perez (Pebbles)		Ricardo Maestas	NMED	Citizen Letter - Class 3 Shaft
201030	10/30/2020	Reinhard Knerr	DOE-CBFO	Kevin Pierard	NMED	WIPP Biennial Environmental Compliance Report for Reporting Period April 1, 2018 through March 31, 2020
201031	10/29/2020		DOE/NWP		File	Permittees Seeking Comment on WIPP Community Relations
201101	11/3/2020	Reinhard Knerr	DOE-CBFO	Kevin Pierard	NMED	Permit C-6 Audit Plan, SRS Area E Audit A-21-08
201102	11/3/2020	Reinhard Knerr	DOE-CBFO	Aaron White	DOE-SRS	Certification Audit A-21-08 of the Savannah River Site, Area

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
201103	11/5/2020	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Kevin Pierard	NMED	Implementation of Contingency Scenario 1: No Reissuance of the Current Temporary Authorization
201104	11/7/2020	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Kevin Pierard	NMED	Mine Ventilation Rate Monitoring Annual Report for Reporting Period July 1, 2019 through June 30, 2020
201105	11/12/2020	Reinhard Knerr	DOE-CBFO	Kevin Pierard	NMED	CBFO Monthly Assessment Schedule - November 2020
201106	11/12/2020	Michael Stapleton	DOE-CBFO	Aaron White	DOE-SRS	Interim Audit Report SRS A-21-02
201107	11/13/2020	Tom Peake	EPA Office of Air and R	Mike Brown	DOE-CBFO	2019 Compliance Recertification Application (CRA-2019) Round 6 of EPA Completeness Questions
201108	11/18/2020	Stephanie Stringer	NMED	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Denial of Temporary Authorization Reissuance for Class 3 Permit Modification - Shaft
201109	11/18/2020	Joe Lopez for James L. Maupin	DOE-CBFO	Dennis Ivey	NWP	Surveillance Notification and Plan for Surveillance S-21-06, NWP CCP Waste Transportation Activities (All Sites)
201110	11/18/2020	Reinhard Knerr	DOE-CBFO	Kevin Pierard	NMED	CBFO Monthly Summarization Report for Site-Generated NCRs - October 2020
201111	11/19/2020	Reinhard Knerr	DOE-CBFO	Kevin Pierard	NMED	Final Report LANL Audit A-20-15
201112	11/19/2020				File	GAO Report: Nuclear Waste Disposal: Better Planning to Avoid Potential Disruptions at WIPP, November 2020 (GAO-21-48)
201113	11/19/2020	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Kevin Pierard	NMED	WIPP 2020 Waste Minimization Report
201113.1	2/11/2021	Stewart Jones	NWP RES	Ricardo Maestas	NMED	Revisions to 2020 Annual Waste Minimization Report
201114	11/19/2020	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Kevin Pierard	NMED	CBFO Procedure Change Report - October 2020
201115	11/19/2020	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Kevin Pierard	NMED	2020 Annual Culebra Groundwater Report
201116	11/19/2020	Reinhard Knerr	DOE-CBFO	Kevin Pierard	NMED	Notification Regarding Rescheduling INL/CCP CH Audit A-21-05
201117	11/23/2020	Kevin Pierard	NMED	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	NMED Approval of the INL/CCP CH Final Audit Report A-20-06
201118	11/30/2020	Joe Lopez	DOE-CBFO	Dennis Ivey	NWP	Verification and Acceptance of CAR 20-027 resulting from LLNL Audit A-20-18
201201	12/7/2020	Reinhard Knerr	DOE-CBFO	Kevin Pierard	NMED	CBFO Monthly Assessment Schedule for December 2020
201202	12/8/2020	Porf Martinez	CTAC	Darren Jolley	DOE-CBFO	Change in Management Announcement
201203	12/10/2020		DOE		File	WIPP Restart of 700-C Fan Presentation
201204	12/10/2020	Reinhard Knerr	DOE-CBFO	Kevin Pierard	NMED	CBFO Monthly Summarization Report for Site-Generated NCRs, November 2020
201205	12/11/2020	Ricardo Maestas for Kevin Pierard	NMED	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Information Request Regarding Expiration of Temporary Authorization - Shaft TA
201205.3	12/11/2020	Megan McLean	NMED		File	Administrative Record Index for Class 3 Shaft - English, updated 12-11-2020

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
201205.4	12/11/2020	Megan McLean	NMED		File	Administrative Record Index for Class 3 Shaft - Spanish, updated 12-11-2020
201205.5	12/14/2020	Ricardo Maestas	NMED	Permittees/Hearing Requestors		Email: WIPP Shaft Negotiations
201206	12/15/2020	Joe Lopez	DOE-CBFO	Dennis Ivey	NWP	CBFO Surveillance S-21-09
201207	12/15/2020	Michael Stapleton	DOE-CBFO	Dennis Ivey	NWP	Issuance of CAR 21-009 Identified During SRS Area E Audit A-21-08
201208	12/17/2020	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Kevin Pierard	NMED	CBFO Procedure Change Report for November 2020
201209	12/17/2020	Michael Stapleton	DOE-CBFO	Dennis Ivey	NWP	Approval of Extension of the Due Date for Submittal of the Completion Documentation Associated with CBFO CAR 20-019 and 20-020 (ORNL Audit A-20-14)
201210	12/17/2020	Michael Stapleton	DOE-CBFO	Dennis Ivey	NWP	Approval of Extension of the Due Date for Submittal of the Completion Documentation Associated with CBFO CAR 20-026 (LANL Audit A-20-15)
201211	12/22/2020	Reinhard Knerr	DOE-CBFO	Kevin Pierard	NMED	Transmittal of the Audit Plan and Notification of Assigned Auditors for INL Audit A-21-05 (CH)
201212	12/22/2020	Joe Lopez	DOE-CBFO	Jim Malmo	DOE-ID	Notification and Audit Plan for INL Audit A-21-05 (CH)
201213	12/22/2020	Michael Stapleton	DOE-CBFO	Dennis Ivey	NWP	Results for Surveillance S-21-06, NWP/CCP Transportation Surveillance - All Sites
210101	1/4/2021	Michael Stapleton	DOE-CBFO	Aaron White	DOE-SRS	SRS Interim Audit Report A-21-08 Area E
210102	1/8/2021	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Kevin Pierard	NMED	Response to the Information Request Regarding the Expiration of the TA - Shaft TA
210103	1/8/2021	Reinhard Knerr	DOE-CBFO	Kevin Pierard	NMED	CBFO Monthly Summarization Report for Site-Generated NCRs - December 2020
210104	1/8/2021	Reinhard Knerr	DOE-CBFO	Kevin Pierard	NMED	CBFO Monthly Assessment Schedule for January 2021
210105	1/11/2021	Joe Lopez	DOE-CBFO	Jim Malmo	DOE-ID	Verification and Acceptance of Closure Documentation for CBFO CARs 21-001, 21-005, and 21-006 Resulting from AMWTP Audit A-20-19
210106	1/11/2021	Kevin Pierard	NMED	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	NMED Approval of the ORNL/CCP Final Audit Report A-20-14
210107	1/11/2021	Kevin Pierard	NMED	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	NMED Approval of the SNL/CCP Final Audit Report A-20-16
210108	1/11/2021	Kevin Pierard	NMED	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	NMED Approval of the ANL/CCP Final Audit Report A-20-17
210109	1/12/2021	Joe Lopez	DOE-CBFO	Jim Malmo	DOE-ID	Approval of the Request for Extension of the Due Date for Submittal of the Corrective Action Documentation Associated with CBFO CAR 21-004, Resulting from AMWTP Audit A-20-19
210110	1/13/2021	Lee Ann Veal	EPA-RPD	Reinhard Knerr	DOE-CBFO	RE: 700-C Fan 4-Hour Test
210111	1/14/2021	Joe Lopez	DOE-CBFO	Jim Malmo	DOE-ID	Audit Plan Memo for INL-RH Audit A-21-28
210112	1/14/2021	Reinhard Knerr	DOE-CBFO	Kevin Pierard	NMED	Audit Plan for INL-RH Audit A-21-28

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
210113	1/14/2021	Jerry Ellis	EPA-RPD	Tom Peake	EPA-RPD	EPA Observation of DOE's Remote Site Re-Certification Audit of LLNL
210114	1/19/2021	Arturo Q. Duran	DOE-LA	Kevin Pierard/Ashley Forbes	NMED/TCEQ	Notification of Recharacterization of Waste Contained in Drum 69229 Located at WCS
210115	1/19/2021	Kevin Pierard	NMED	Harry Shah	EPA, Region 6	NMED Review of 2020 WIPP Biennial Environmental Compliance Report (BECR 2020)
210116	1/19/2021	Kevin Pierard	NMED	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	NMED Approval of the LLNL/CCP Final Audit Report A-20-18
210117	1/20/2021	Reinhard Knerr	DOE-CBFO	Kevin Pierard	NMED	Final Audit Report for SRS Audit A-21-02
210118	1/26/2021	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Kevin Pierard	NMED	CBFO Procedure Change Report for December 2020
210119	1/28/2021	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Kevin Pierard	NMED	WIPP Contract Laboratory SOP Updates
210120	1/29/2021	Michael Brown	DOE-CBFO	Michelle Hunter	NMED-GWQB	Semi-Annual Discharge Monitoring Report for July 1 through December 31, 2020, DP-831
210201	2/2/2021	Reinhard Knerr	DOE-CBFO	Kevin Pierard	NMED	CBFO Monthly Assessment Schedule - February 2021
210202	2/2/2021	Joe Lopez	DOE-CBFO	Dennis Ivey	NWP	Results for Surveillance S-21-09, NWP RES Waste Confirmation Program
210203	2/3/2021	Joe Lopez	DOE-CBFO	Dennis Ivey	NWP	Issuance of CAR 21-010 Identified During INL-CH Audit A-21-05
210204	2/4/2021	Michael Brown	DOE-CBFO	Kevin Pierard	NMED	Submittal of the Report of Panel Closure for Panels 1 through 6
210205	2/4/2021	Michael Brown	DOE-CBFO	Distribution		Semi-Annual CAR Trend Analysis Report for July 01, 2020 through December 31, 2020
210206	2/8/2021	Michael Stapleton	DOE-CBFO	Dennis Ivey	NWP	Accepted CAP for CAR 21-009 Resulting from SRS Area E Audit A-21-08
210207	2/10/2021	Reinhard Knerr	DOE-CBFO	Kevin Pierard	NMED	Monthly Summarization Report for Site-Generated NCRs, January 2021
210208	2/10/2021	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Kevin Pierard	NMED	Class 1 PMN: Revise List of RCRA Emergency Coordinators
210209	2/11/2021	Joe Lopez	DOE-CBFO	Dennis Ivey	NWP	Audit Plan for Audit A-21-14, NWP/CCP QA Program
210210	2/18/2021	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Kevin Pierard	NMED	Procedure Change Report - January 2021
210211	2/19/2021	Michael Stapleton	DOE-CBFO	Jim Malmo	DOE-Idaho	Interim Audit Report for INL-CH Audit A-21-05
210212	2/19/2021	Tom Peake	EPA	Mike Brown	DOE-CBFO	RE: CRA-2019, Initial Actinide Solubility Calculations
210213	2/25/2021	Michael Stapleton	DOE-CBFO	Dennis Ivey	NWP	Audit Plan for Audit A-21-01, NWP WIPP Industrial Safety Air Quality Monitoring Abatement Plan
210301	3/2/2021	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Kevin Pierard	NMED	Update to the RCRA Contingency Plan
210302	3/3/2021	Joe Lopez	DOE-CBFO	Jim Malmo	DOE-Idaho	Approval of Request for Extension of Due Date for Submittal of Corrective Action Completion Documentation Associated with CAR 21-004, Resulting from AMWTP Audit A-20-19
210303	3/3/2021	Darren Jolley	DOE-CBFO	Dennis Ivey	NWP	Verification and Acceptance of Corrective Actions for CARs 20-019 and 20-020 Resulting from ORNL Audit A-20-14
210304	3/5/2021	Reinhard Knerr	DOE-CBFO	Kevin Pierard	NMED	Monthly Assessment Schedule - March 2021
210305	3/8/2021	Reinhard Knerr	DOE-CBFO	Kevin Pierard	NMED	Final Audit Report for SRS Area E Audit A-21-08

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
210306	3/8/2021	Reinhard Knerr	DOE-CBFO	Kevin Pierard	NMED	Monthly Summarization Report for Site-Generated NCRs - February 2021
210307	3/10/2021	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Kevin Pierard	NMED	Information Regarding Shipment of Containers from Waste Stream LA-MIN03-NC.001
210308	3/10/2021	Joe Lopez	DOE-CBFO	Dennis Ivey	NWP	Issuance of CAR 21-011 Identified During CCP QA Audit A-21-
210309	3/11/2021	Darren Jolley	DOE-CBFO	Dennis Ivey	NWP	Closed CAR 21-009 from SRS Area E Audit A-21-08
210310	3/11/2021	Darren Jolley	DOE-CBFO	Dennis Ivey	NWP	Closed CAR 20-026 from LANL Audit A-20-15
210311	3/15/2021	Joe Lopez	DOE-CBFO	Jim Malmo	DOE-Idaho	Interim Audit Report for INL-RH Audit A-21-28
210312	3/16/2021	Darren Jolley	DOE-CBFO	Jim Malmo	DOE-Idaho	CAR 21-008 AMWTP
210313	3/18/2021	Reinhard Knerr	DOE-CBFO	Kevin Pierard	NMED	ORNL Audit A-21-15 Audit Plan
210314	3/18/2021	Joe Lopez	DOE-CBFO	Laura Wilkerson	DOE-OREM	ORNL Audit A-21-15 Audit Plan Memo
210315	3/18/2021		NMED		File	Public Notice in English and Spanish - Shaft Hearing
210315.1	3/16/2021		NMED		File	Newspaper Affidavits for Hearing Public Notice in English and Spanish - Shaft
210315.2	3/17/2021		NMED		File	Door Postings in English and Spanish in Carlsbad and Santa Fe - Shaft Hearing
210316	3/18/2021		NMED		File	Updated Fact Sheet in English and Spanish - Shaft Hearing
210317	3/16/2021		NMED		File	Public Service Announcement (PSA) in English and Spanish - Shaft Hearing
210318	3/18/2021	Joe Lopez	DOE-CBFO	Dennis Ivey	NWP	Accepted CAP for CAR 21-010 Resulting from INL-CH Audit A-21-05
210319	3/18/2021	Reinhard Knerr/Mark Pearcy for Sean Dunagan	DOE-CBFO/NWP	Kevin Pierard	NMED	WIPP 2021 Second Triennial Review - Proposed Scope/Timelines
210320	3/18/2021	Ricardo Maestas	NMED	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Invoice for Administrative Completeness Determination - 2020 Permit Renewal Application
210321	3/19/2021	Reinhard Knerr/Mark Pearcy for Sean Dunagan	DOE-CBFO/NWP	Kevin Pierard	NMED	Report of Implementation of RCRA Contingency Plan on March 4, 2021
210322	3/24/2021	Reinhard Knerr	DOE-CBFO	Kevin Pierard	NMED	Plan of Action for 2021 Audits of WIPP's Generator Sites
210323	3/24/2021	Reinhard Knerr	DOE-CBFO	Sean Dunagan/Michael J.	NWP/NNSA-Los Alamos	NNSA LANL-CCP Certification - Suspension
210324	3/25/2021	Michael Stapleton	DOE-CBFO	Dennis Ivy	NWP	Issuance of CARs 21-012 and 21-013 Identified During NWP Air Monitoring Abatement Plan Audit A-21-01
210325	3/29/2021	Reinhard Knerr/Mark Pearcy for Sean Dunagan	DOE-CBFO/NWP	Kevin Pierard	NMED	Procedure Change Report - February 2021
210401	4/6/2021	Ricardo Maestas for Kevin Pierard	NMED	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	NMED Approval of Proposed Scope and Timelines for Second Triennial Review
210402	4/7/2021	Michael Stapleton	DOE-CBFO	Dennis Ivey	NWP	Audit A-21-01, NWP Air Monitoring Abatement Plan, Audit
210403	4/7/2021	Kenneth Princen/Reinhard Knerr	DOE-CBFO NTP/DOE-	Sean Dunagan/Mike Budney	NWP/DOE-SRS	Recertification for SRS from Audits A-17-02, A-18-02, A-19-09, A-20-07
210404	4/8/2021	Michael Stapleton	DOE-CBFO	Dennis Ivey	NWP	Audit Plan for Audit A-21-18, NWP Environmental Monitoring

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
210405	4/8/2021	Rick Chavez	NWP-RES	Ricardo Maestas	NMED	Payment to NMED-HWB for the WIPP RCRA 10-Year Renewal Application Administrative Completeness Determination; Invoice # HWB-WIPP-20-003
210406	4/8/2021	Joe Lopez	DOE-CBFO	Dennis Ivey	NWP	Evaluation of CAP for CAR 21-011 Resulting from NWP-CCP QA Audit A-21-14
210406.5	4/1/2021		WIPP		File	Supplemental Analysis for WIPP Site-Wide Operations, DOE/EIS-0026-SA-12, Rev.0
210407	4/12/2021	Joe Lopez	DOE-CBFO	Dennis Ivey	NWP	Audit Report for NWP-CCP QA Audit A-21-14
210408	4/12/2021	Reinhard Knerr	DOE-CBFO	Kevin Pierard	NMED	Monthly Summarization Report for Site-Generated NCRs - March 2021
210408.5	4/13/2021		DOE-EM		File	DOE-EM Strategic Vision: 2021-2031
210409	4/14/2021	Lee Ann Veal	EPA-RPD	Reinhard Knerr	DOE-CBFO	EPA Approval of Planned Change Request for Alternate Location of Run-Of-Mine (ROM) Salt in Panels 1 & 2
210410	4/15/2021	Kevin Pierard	NMED	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Approval of Plan of Action for 2021 Audits of WIPP's Generator Sites Due to COVID-19 Preventive Measures
210411	4/16/2021	Michael Brown	DOE-CBFO	Avery Young	NMED-GWQB	DP-831 Condition 30 Corrective Action Plan: Repair Salt Cell 2 Impoundment Liner
210412	4/19/2021	Reinhard Knerr	DOE-CBFO	Kevin Pierard	NMED	Audit Plan for LANL Audit A-21-17
210413	4/19/2021	Joe Lopez	DOE-CBFO	Kirk Lachman/Michael Weis	EM-LA/NA-LA	LANL Recertification Audit A-21-17 Memo
210414	4/20/2021	Reinhard Knerr	DOE-CBFO	Kevin Pierard	NMED	Monthly Assessment Schedule - April 2021
210415	4/20/2021	Reinhard Knerr	DOE-CBFO	Kevin Pierard	NMED	Final Audit Report for INL-CH Audit A-21-05
210416	4/20/2021	Reinhard Knerr	DOE-CBFO	Kevin Pierard	NMED	Final Audit Report for INL-RH Audit A-21-28
210417	4/20/2021	Lee Ann Veal	EPA-RPD	Reinhard Knerr	DOE-CBFO	EPA Expectations of DOE Regarding Proposed Future Disposal Panels
210418	4/26/2021	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Kevin Pierard	NMED	Procedure Change Report - March 2021
210419	4/26/2021	Michael Brown	DOE-CBFO	Avery Young	NMED-GWQB	Hydrological Characterization of the Dewey Lake Formation at the WIPP Site
210420	4/27/2021	Michael Stapleton	DOE-CBFO	Dennis Ivey	NWP	Evaluation of CAPs for CARs 21-012 and 21-013 Resulting from Audit A-21-01
210421	4/29/2021	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Kevin Pierard	NMED	Semi-Annual VOC Data Summary Report for Reporting Period July 1, 2020 through December 31, 2020
210501	5/3/2021	Megan McLean	NMED		File	Administrative Record Index - Class 3 Shaft, updated 5-3-2021, English
210501.1	5/3/2021	Megan McLean	NMED		File	Administrative Record Index - Class 3 Shaft, updated 5-3-2021, Spanish
210502	5/4/2021	Joe Lopez	DOE-CBFO	Jim Malmo	DOE-ID	Acceptance of Closure Documentation for CAR 21-002 from AMWTP Audit A-20-19
210503	5/13/2021	Reinhard Knerr	DOE-CBFO	Kevin Pierard	NMED	Audit Plan SNL Audit A-21-19

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
210504	5/13/2021	Joe Lopez	DOE-CBFO	D. Rast	DOE-SNL	Audit Plan Memo SNL Audit A-21-19
210505	5/18/2021	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Kevin Pierard	NMED	Procedure Change Report - April 2021
210506	5/19/2021	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Kevin Pierard	NMED	Class 1 Permit Modification Notification - 5 Items
210507	5/19/2021	Joe Lopez	DOE-CBFO	Laura Wilkerson	DOE-ORNL	Interim Audit Report ORNL Audit A-21-15
210508	5/19/2021	Reinhard Knerr	DOE-CBFO	Kevin Pierard	NMED	Monthly Summarization Report for Site-Generated NCRs - April 2021
210509	5/20/2021	Reinhard Knerr	DOE-CBFO	Kevin Pierard	NMED	Monthly Assessment Schedule - May 2021
210510	5/26/2021	Reinhard Knerr	DOE-CBFO	Kevin Pierard	NMED	Storage Capacity of Objective Evidence during Audits
210511	5/26/2021	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Kevin Pierard	NMED	Semi-Annual Groundwater Surface Elevation Report -
210512	5/27/2021	Wendy Bauer	DOE-CBFO	Dennis Ivey	NWP	Audit Report A-21-18, NWP Environmental Monitoring Programs
210513	5/27/2021	Kevin Pierard	NMED	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Request for Information Regarding the March 4, 2021 Implementation of the RCRA Contingency Plan
210601	6/2/2021	Wendy Bauer	DOE-CBFO	Dennis Ivey	NWP	Issuance of CARs 21-015, 21-016, 21-017, and 21-018 for LANL Audit A-21-17
210602	6/7/2021	Kenneth Princen/Reinhard Knerr	DOE-CBFO	Sean Dunagan/John Mullis	NWP/DOE-OR	Recertification for ORNL-CCP from Audit A-20-14
210603	6/7/2021	Lee Ann Veal	EPA-RPD	Reinhard Knerr	DOE-CBFO	EPA Approval of SRS Baseline Inspection conducted November 30 - December 2, 2020
210604	6/10/2021	Reinhard Knerr/Mark Pearcy for Sean Dunagan	DOE-CBFO/NWP	Kevin Pierard	NMED	Update to Anticipated Schedule Information for Shaft #5 Contingency Plan Scenario 1
210605	6/10/2021	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Kevin Pierard	NMED	Updates to RCRA Contingency Plan and Quick Reference
210606	6/11/2021	Reinhard Knerr	DOE-CBFO	Kevin Pierard	NMED	Monthly Assessment Schedule - June 2021
210607	6/14/2021	Reinhard Knerr	DOE-CBFO	Ricardo Maestas	NMED	Monthly Summarization Report for Site-Generated NCRs - May 2021
210608	6/15/2021	Darren Jolley	DOE-CBFO	Kirk Lachman/Peter Rodrik	DOE-EM-LANL/NNSA-LANL	Interim Audit Report for LANL Audit A-21-17
210609	6/16/2021	Joe Lopez	DOE-CBFO	Nicole Badrov	DOE-ID	Approval of Extension Request for Submittal of Corrective Action Completion Documentation for CAR 21-004 resulting from AMWTP Audit A-20-19
210610	6/16/2021	Michael Stapleton	DOE-CBFO	Noreen Brachman	DOE-CH	Audit Plan Memo for ANL Audit A-21-24
210611	6/16/2021	Reinhard Knerr	DOE-CBFO	Ricardo Maestas	NMED	Audit Plan for ANL Audit A-21-24
210612	6/17/2021	Ricardo Maestas	NMED	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	NMED Approval of IN-CH Final Audit Report A-21-28
210613	6/17/2021	Ricardo Maestas	NMED	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	NMED Approval of SRS Final Audit Report A-21-08 Area E
210614	6/17/2021	Ricardo Maestas	NMED	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	NMED Approval of SRS Final Audit Report A-21-02
210615	6/17/2021	Ricardo Maestas	NMED	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	NMED Approval of LANL Final Audit Report A-20-15

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
210616	6/17/2021	Ricardo Maestas	NMED	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	NMED Approval of INL-CH Final Audit Report A-21-05
210617	6/22/2021	Reinhard Knerr	DOE-CBFO	Ricardo Maestas	NMED	Final Audit Report for ORNL Audit A-21-15
210618	6/23/2021	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Ricardo Maestas	NMED	Response to Information Request regarding March 4, 2021 Implementation of RCRA Contingency Plan
210619	6/23/2021	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Ricardo Maestas	NMED	Procedure Change Report - May 2021
210620	6/23/2021	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Ricardo Maestas	NMED	Notification of Planned Change - Excavation of West Mains
210620.5	6/23/2021	Reinhard Knerr	DOE-CBFO	Lee Ann Veal	EPA-RPD	Planned Change Notice to Excavate the West Mains Access
210621	6/24/2021	Donald Gadbury	DOE-CBFO	Dennis Ivey	NWP	Closed CAR 21-010 from INL-CH Audit A-21-05
210622	6/24/2021	Donald Gadbury	DOE-CBFO	Dennis Ivey	NWP	Closed CAR 21-011 from NWP-CCP QA Audit A-21-14
210623	6/28/2021	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Ricardo Maestas	NMED	Approval of LLNL Waste Stream Profile Form LL-T004-S3141-002, S3000 Homogeneous Solid Waste, Revision 0
210624	6/30/2021	Don Hancock	SRIC	Rebecca Roose/Stephanie Stringer	NMED	RE: WIPP Permit Renewal and Excavation of West Access Mains
210625	6/30/2021	DJ McBride	NWP	Henry Jolly	NM Dept of Homeland Security and Emergency Mngt	WIPP 2020 Toxic Release Inventory Report
210701	7/4/2021	George Anastas		Rebecca Roose/Stephanie Stringer	NMED	RE: WIPP Permit Renewal and Excavation of West Mains
210702	7/6/2021	Donald Gadbury	DOE-CBFO	Dennis Ivey	NWP	Audit Plan for NWP Type "B" Packaging Audit A-21-16
210703	7/7/2021	Donald Gadbury	DOE-CBFO	Dennis Ivey	NWP	Accepted CAPs for CARs 21-015 and 21-016 from LANL Audit A-21-17
210704	7/8/2021	Reinhard Knerr	DOE-CBFO	Ricardo Maestas	NMED	Audit Plan for LLNL Audit A-21-25
210705	7/8/2021	Joe Lopez	DOE-CBFO	James Davis III	DOE-LLNL	Audit Plan Memo for LLNL Audit A-21-25
210706	7/14/2021	Reinhard Knerr	DOE-CBFO	Ricardo Maestas	NMED	Monthly Assessment Schedule - July 2021
210707	7/15/2021	Reinhard Knerr	DOE-CBFO	Ricardo Maestas	NMED	Monthly Summarization Report for Site-Generated NCRs - June 2021
210708	7/15/2021	Wendy Bauer	DOE-CBFO	Dennis Ivey	NWP	Accepted CAPs for CARs 21-017 and 21-018 from ORNL Audit A-21-17
210709	7/15/2021	Joe Lopez	DOE-CBFO	L. Tello	DOE-SNL	Interim Audit Report SNL Audit A-21-19
210710	7/16/2021	Joni Arends	CCNS	Rebecca Roose/Stephanie Stringer	NMED	RE: Prioritize WIPP Permit Renewal over Proposed Excavation of West Mains and Other Expansion Plans
210711	7/19/2021	Donald Gadbury	DOE-CBFO	Dennis Ivey	NWP	Audit Plan for Audit A-21-29, NWP Environmental Monitoring Programs
210712	7/21/2021	Mark Bollinger for Reinhard Knerr/Mark Pearcy for Sean Dunagan	DOE-CBFO/NWP	Ricardo Maestas	NMED	Procedure Change Report - June 2021
210713	7/21/2021	Jerry Ellis	EPA	Ricardo Maestas	NMED	Scope of EPA's 2021 NQA-1 Audit of LLNL Audit A-21-25

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
210714	7/21/2021	Amber Gellis	NMED DOE-OB	Ricardo Maestas	NMED	Announcement of Virtual Public Town Hall Meeting - Class 3 Panels 11&12
210715	7/22/2021	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Ricardo Maestas	NMED	Approval of ORNL WSPF OR-NFS-CH-HOM-A, S3000 Homogeneous Solid Waste, Rev 0
210716	7/20/2021	Deborah Reade		Rebecca Roose/Stephanie Stringer	NMED	RE: Prioritize the Timeliness Needs of the Public over the Internal Programmatic Priorities of the Permittees when Scheduling the Permitting Process
210717	7/27/2021	Donald Gadbury	DOE-CBFO	Dennis Ivey	NWP	Audit Plan for Audit A-21-27, NWP CH Handling Program
210718	7/30/2021	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Ricardo Maestas	NMED	Submittal of Class 3 PMR: Construction and Use of Hazardous Waste Disposal Units 11&12
210801	8/2/2021	Joe Lopez	DOE-CBFO	Nicole Badrov	DOE-ID	Acceptance of Closure Documentation for CBFO CAR 21-003 from A-20-19 AMWTP Recertification Audit
210802	8/2/2021	Darren Jolley	DOE-CBFO	Distribution		CBFO Semi-Annual CAR Trend Analysis Report
210803	8/2/2021	Kenneth Princen/Reinhard Knerr	DOE-CBFO	Sean Dunagan/ Noreen Brachmann	NWP/DOE-ANL	Recertification for the Argonne National Laboratory - CCP from Audits A-18-17, A-19-24, and A-20-17
210804	8/3/2021		DOE-CBFO		File	Announcement of a 60 Day Public Comment Period and Information Meeting for Class 3 PMR Panels 11&12
210805	8/12/2021	Reinhard Knerr	DOE-CBFO	Lee Ann Veal	EPA-RPD	Response to EPA's Letter dated April 20, 2021
210806	8/13/2021	Megan McLean	NMED	Stakeholders		Redesigned NMED Website
210807	8/17/2021	Michael Stapleton	DOE-CBFO	Noreen Brachmann	DOE-ANL	Interim Audit Report for ANL Audit A-21-24
210808	8/19/2021	Reinhard Knerr	DOE-CBFO	Ricardo Maestas	NMED	Audit Plan for AMWTP Audit A-21-22
210809	8/19/2021	Joe Lopez	DOE-CBFO	Nicole Bradov	DOE-ID	Audit Plan Memo for AMWTP Audit A-21-22
210810	8/19/2021	Reinhard Knerr	DOE-CBFO	Ricardo Maestas	NMED	Monthly Summarization Report for Site-Generated NCRs - July 2021
210811	8/23/2021	Donald Gadbury	DOE-CBFO	Dennis Ivey	NWP	Postponement Notification for Audit A-21-27, NWP CH Waste Handling Program
210812	8/24/2021	Reinhard Knerr	DOE-CBFO	Ricardo Maestas	NMED	CBFO Monthly Assessment Schedule - August 2021
210813	8/24/2021	Joe Lopez	DOE-CBFO	Jim Davis III	DOE-LLNL	Interim Audit Report for LLNL Audit A-21-25
210814	8/24/2021	David C. Foreman	DOE-CBFO ONTP	Darren Jolley	DOE-CBFO QAD	Request for Follow-up Surveillance of RTR Activities at INL-CCP RH Program from INL-RH Audit A-21-28
210815	8/25/2021	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Ricardo Maestas	NMED	Notification of the Use of the CH Bay Surge Storage
210816	8/25/2021	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Ricardo Maestas	NMED	Information Regarding Shipment of Containers from Waste Stream LA-MIN03-NC.001
210817	8/27/2021	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Ricardo Maestas	NMED	CBFO Procedure Change Report - July 2021
210818	8/31/2021	Reinhard Knerr	DOE-CBFO	Ricardo Maestas	NMED	Final Audit Report for LANL Audit A-21-17
210819	8/31/2021	Tom Peake/Daniel Schultheisz	EPA-RPD	Mike Brown	DOE-CBFO	Request for Information Regarding Panel Closures
210901	9/2/2021	Donald C. Gadbury	DOE-CBFO	Dennis Ivey	NWP-QA	Audit Plan A-21-21, NWP QA Program, Criteria 10-18
210902	9/2/2021	Arturo Duran	DOE-EM-LA	Ricardo Maestas/Asley Forbes	NMED/TX Radioactive Materials Division	Recharacterization of Waste Contained in Drums LA00000069213 and LA00000093525 Located at Waste Control Specialists (WCS), Andrews, TX

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
210903	9/3/2021	Donald C. Gadbury	DOE-CBFO	Dennis Ivey	NWP-QA	Reschedule Notification for Audit A-21-27, NWP CH Waste Handling Program
210904	9/7/2021	Kenneth Princen/Reinhard Knerr	DOE-CBFO-ONTP/DOI	Sean Dunagan/Pete Rodrik	NWP/DOE-LLNL	Recertification for LLNL-CCP from Audit A-20-18
210905	9/7/2021	Kenneth Princen/Reinhard Knerr	DOE-CBFO-ONTP/DOI	Nicole Nadrov	DOE-ID	Recertification Memo for AMWTP from Audit A-19-26
210906	9/13/2021	Joe Lopez	DOE-CBFO	Nicole Bradov	DOE-ID	Approval of Extension Request for CAR 21-008 from AMWTP Audit A-20-19
210907	9/13/2021	Reinhard Knerr	DOE-CBFO	Harry Shah	EPA Region 6	Request for 45-Day Extension of Storage Time for PCB TRU Mixed Waste
210908	9/14/2021	Reinhard Knerr	DOE-CBFO	Ricardo Maestas	NMED	Notification of Postponement of AMWTP Audit A-22-04 (previously A-21-22)
210909	9/14/2021	Joe Lopez	DOE-CBFO	Nicole Bradov	DOE-ID	Notification of Postponement of AMWTP Audit A-22-04 (previously A-21-22)
210910	9/16/2021	Joe Lopez	DOE-CBFO	Nicole Bradov	DOE-ID	Closed CAR 21-004 from AMWTP Audit A-20-19
210911	9/16/2021	Reinhard Knerr	DOE-CBFO	Ricardo Maestas	NMED	Final Audit Report for SNL Audit A-21-19
210912	9/21/2021	Donald C. Gadbury	DOE-CBFO	Dennis Ivey	NWP-QA	2nd Postponement for Audit A-21-27, NWP CH Waste Handling Program
210913	9/22/2021	Ricardo Maestas	NMED	Reinhard Knerr	DOE-CBFO	NMED Response to Notification of Postponement of AMWTP Audit A-22-04
210914	9/24/2021	Ed Feltcorn	EPA	Ricardo Maestas	NMED	Scope of EPA's Tier 1 Change Evaluation at SRS-CCP: K-Area Characterization Processes
210914.5	9/27/2021	Don Hancock	SRIC	Lee Ann Veal	EPA-RPD	RE: June 22, 2018 DOE Letter Regarding WIPP Volume of Record (VOR)
210915	9/27/2021	Donald C. Gadbury	DOE-CBFO	Dennis Ivey	NWP-QA	Audit Report for Audit A-21-29, NWP Environmental Monitoring Programs
210916	9/27/2021	Amber Gellis	NMED DOE-OB	Ricardo Maestas	NMED HWB	Announcement of WIPP Virtual Public Town Hall Meeting
210917	9/27/2021	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Ricardo Maestas	NMED	Approval of LLNL-CCP Waste Stream Profile Form LL-W019-S3900-002, S3000 Homogenous Solid Waste
210918	9/27/2021	Kenneth Princen/Reinhard Knerr	DOE-CBFO-ONTP/DOI	Sean Dunagan/Mike Budney	NWP/DOE-SRS	Recertification for SRS-CCP from CBFO Audits A-21-02 and A-21-08 Area E, and EPA Baseline Area E
210919	9/27/2021			Ricardo Maestas	NMED	Monthly Summarization Report for Site-Generated NCRs - August 2021
210920	9/28/2021	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Ricardo Maestas	NMED	Procedure Change Report - August 2021
210921	9/29/2021	Reinhard Knerr	DOE-CBFO	Ricardo Maestas	NMED	Monthly Assessment Schedule - September 2021
210922	9/30/2021	Lee Ann Veal	EPA-RPD	Reinhard Knerr	DOE-CBFO	700C Fan Restart
211000	10/1/2021	Ricardo Maestas	NMED		File	Permit
211001	10/4/2021	Public Commenters		Ricardo Maestas	NMED	Summary Public Comments Class 3 Panels 11&12 for PMR Comment Period
211002	10/12/2021	Donald C. Gadbury	DOE-CBFO	Dennis Ivey	NWP	3rd Postponement for Audit A-22-06 (formerly A-21-27), NWP CH Waste Handling Program

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
211003	10/12/2021	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Ricardo Maestas	NMED	Class 1 Permit Modification Notification: Four Items
211004	10/13/2021	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Ricardo Maestas	NMED	Request for a 45-Day Extension of Storage Time for Waste Containers in the Waste Handling Building (WHB)
211005	10/13/2021	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Ricardo Maestas	NMED	Evidence of Mailing to WIPP Facility Mailing List and Publication of Public Notice - Class 3 Panels 11&12
211006	10/13/2021	Lee Ann Veal	EPA-RPD	Reinhard Knerr	DOE-CBFO	Response to June 23, 2021 Planned Change Notice - West
211006.5	10/14/2021	Megan McLean	NMED	Rick Chavez	NWP-RES	Regulatory Analysis Request - West Mains
211007	10/14/2021	Reinhard Knerr	DOE-CBFO	Ricardo Maestas	NMED	Final Audit Report for ANL Audit A-21-24
211008	10/14/2021	Reinhard Knerr	DOE-CBFO	Ricardo Maestas	NMED	Final Audit Report for AMWTP Audit A-20-19
211009	10/14/2021	Reinhard Knerr	DOE-CBFO	Ricardo Maestas	NMED	Final Audit Report for LLNL Audit A-21-25
211010	10/14/2021	David Cobrain for Ricardo Maestas	NMED	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Approval of 45-Day Extension of Storage Time for Waste in Waste Handling Building (WHB)
211011	10/14/2021	Reinhard Knerr	DOE-CBFO	Ricardo Maestas	NMED	Monthly Assessment Schedule - October 2021
211012	10/15/2021	Reinhard Knerr	DOE-CBFO	Ricardo Maestas	NMED	Monthly Summarization Report for Site-Generated NCRs - September 2021
211013	10/15/2021	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Ricardo Maestas	NMED	Class 2 PMR - Update Panel 8 VOC Room-Based Limits
211013.1	10/19/2021		DOE-CBFO/NWP		File	Public Notice - Class 2 Panel 8 VOC
211014	10/19/2021	Reinhard Knerr	DOE-CBFO	Ricardo Maestas	NMED	Revised Audit Plan for AMWTP Audit A-22-04 (Previously A-21-
211015	10/19/2021	Joe Lopez	DOE-CBFO	Nicole Bradov	DOE-ID	Revised Audit Plan Memo for AMWTP Audit A-22-04 (Previously A-21-22)
211016	10/21/2021	Donald C. Gadbury	DOE-CBFO	Dennis Ivey	NWP	Audit Report for Audit A-21-21, NWP QA Program Criteria 10-18
211017	10/21/2021	Reinhard Knerr	DOE-CBFO	James Kenney	NMED	WIPP 700-C Fan Balancing and Operations
211018	10/26/2021	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Ricardo Maestas	NMED	Mine Ventilation Rate Monitoring Annual Report
211019	10/26/2021	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Ricardo Maestas	NMED	Semi-Annual VOC Data Summary Report
211024	10/28/2021	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Ricardo Maestas	NMED	Procedure Change Report - September 2021
211025	10/28/2021	Donald C. Gadbury	DOE-CBFO	Dennis Ivey	NWP	Surveillance S-22-07, NWP National Emission Standards for Hazardous Air Pollutants Program
211026	10/29/2021	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Ricardo Maestas	NMED	Annual Geotechnical Analysis Report for July 2019 - June 2020
211101	11/1/2021	Daniel Bamper for David Foreman	DOE-ONTP	Darren Jolley	DOE-CBFO QAD	Notification of Readiness and Audit Scope for SRS Including Area E and New Characterization Activities in Area K
211102	11/2/2021	Michael Brown	DOE-CBFO	Avery Young	NMED-GWQB	Corrective Action Plan Completion: Domestic Water Flow Meter Repaired and Operational
211103	11/3/2021	Reinhard Knerr	DOE-CBFO	James Kenney	NMED	WIPP 700-C Fan Balancing and Operations
211104	11/3/2021		WIPP		NMED	WIPP Community Relations Plan - Notice of Update
211105	11/4/2021	Ricardo Maestas	NMED	Staff	NMED-HWB	New HWB Bureau Chief Rick Shean
211106	11/5/2021	Reinhard Knerr	DOE-CBFO	Ricardo Maestas	NMED	Audit Plan for SRS Audit A-22-02 in Area E, Including an Initial Evaluation of New Characterization Activities in Area K
211107	11/5/2021	Michael Stapleton	DOE-CBFO	A. White	DOE-SRS	Audit Plan Memo for SRS Audit A-22-02 in Area E, Including an Initial Evaluation of New Characterization Activities in Area K

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
211108	11/5/2021		WIPP Communications		NMED	Public Meeting Notice - Class 2 PMR: Update Panel 8 VOC Room Based Limits
211109	11/8/2021	Lindsay Lovejoy	SRIC/Cynthia Weehler		NM Court of Appeals	Notice of Appeal on Behalf of SRIC and Cynthia Weehler - Shaft Final Order
211110	11/9/2021	Judge Kristina Bogardus	NM Court of Appeals		File	Affirmation of Sec's Order Approving VOR PMR
211111	11/9/2021	Lindsay Lovejoy	SRIC	Sec James Kenney	NMED	Motion for Stay Pending Appeal - Shaft
211112	11/10/2021	Joe Lopez	DOE-CBFO	Doug Pruitt	DOE-ID	Issuance of CARs 22-001 and 22-002 Resulting from AMWTP Audit A-22-04
211113	11/10/2021		WIPP		File	Announcement of WIPP Update Town Hall and associated 11-18-2021 Presentation
211114	11/10/2021	Reinhard Knerr	DOE-CBFO	Ricardo Maestas	NMED	Monthly Assessment Schedule - November 2021
211115	11/10/2021	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Ricardo Maestas	NMED	Update to RCRA Contingency Plan
211116	11/15/2021	Reinhard Knerr	DOE-CBFO	Ricardo Maestas	NMED	Monthly Summarization Report for Site-Generated NCRs - October 2021
211117	11/17/2021	Jonathan D. Edwards	EPA ORIA	William White	DOE-EM	CRA 2019 Completeness Letter
211118	11/18/2021	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Rick Shean	NMED	Procedure Change Report - October 2021
211119	11/22/2021	Joni Arends	CCNS	Bobby St John/Ricardo Maestas	DOE-CBFO/NMED	CCNS Brief Comments on WIPP Community Relations Plan
211120	11/22/2021	Mark Bollinger for Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Rick Shean	NMED	Annual Culebra Groundwater Report - 2021
211121	11/23/2021	Joe Lopez	DOE-CBFO	Doug Pruitt	DOE-ID	Interim Audit Report for AMWTP Audit A-22-04
211122	11/24/2021	Joni Arends	CCNS		NM Court of Appeals	Notice of Appeal on Behalf of CCNS - Shaft Final Order
211123	11/29/2021	Reinhard Knerr	DOE-CBFO	Ronald D. Crossland	EPA Region 6	Update Concerning EPA's Approval of 45-Day Extension of Storage Time for PCB TRU Mixed Waste at WIPP
211124	11/30/2021	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Rick Shean	NMED	2021 Waste Minimization Report
211201	12/1/2021	Rick Shean	NMED	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Request for Information Concerning the Excavation of the West Mains
211202	12/6/2021	Wendy Bauer	DOE-CBFO	Dennis Ivey	NWP	Audit Plan for Audit A-22-06, NWP CH Waste Handling Program
211203	12/9/2021	Joe Lopez	DOE-CBFO	Douglas Pruitt	DOE-ID	Approval of Extension Request for Corrective Action Completion Documentation for CAR 22-002 Resulting from AMWTP Audit A-22-04
211204	12/9/2021	Joe Lopez	DOE-CBFO	Douglas Pruitt	DOE-ID	Rejected CAP for CAR 22-002 Resulting from AMWTP Audit A-22-04
211205	12/13/2021	Wendy Bauer	DOE-CBFO	Dennis Ivey	NWP	Report for Surveillance S-22-07, NWP Environmental National Emission Standards for Hazardous Air Pollutants
211206	12/15/2021	Reinhard Knerr/Mark Pearcy for Sean Dunagan	DOE-CBFO/NWP	Rick Shean	NMED	Notification of Completion and Posting of the Second Triennial Review Report
211207	12/16/2021	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Monthly Summarization Report for Site-Generated NCRs - November 2021

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
211208	12/17/2021	Rick Shean	NMED	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Consolidation of Class 3 PMR for Panels 11 and 12 with Renewal Application
211209	12/20/2021	Reinhard Knerr/Mark Pearcy for Sean Dunagan	DOE-CBFO/NWP	Rick Shean	NMED	Procedure Change Report - November 2021
211210	12/20/2021		Public Commenters	Ricardo Maestas	NMED	Summary of Public Comments - Class 2 PMR: Update Room-Based VOC Limits for Panel 8
211211	12/22/2021	Mark Bollinger for Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Monthly Assessment Schedule - December 2021
211212	12/22/2021	James Kenney	NMED	Gene L. Dodaro	GAO	GAO Oversight of DOE-EM Program
211213	12/27/2021	Joe Lopez	DOE-CBFO	Douglas Pruitt	DOE-ID	Closure of CAR 21-008
211214	12/28/2021	Joe Lopez	DOE-CBFO	Douglas Pruitt	DOE-ID	Accepted CAP for CAR 22-002 from AMWTP A-22-04
211215	12/28/2021	Ky Craft, Jr	DOE-CBFO	Dennis Ivey	NWP	Closed CAR 21-015 from LANL A-21-17
211216	12/28/2021	Wendy Bauer	DOE-CBFO	Dennis Ivey	NWP	Approval of Extension Request for CARs 21-017 and 21-018 from LANL A-21-17
211217	12/28/2021	Wendy Bauer	DOE-CBFO	Dennis Ivey	NWP	Issuance of CARs 22-003, 22-004, 22-005, 22-006 from SRS A-22-02
211218	12/30/2021	Rick Shean	NMED	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	NMED Approval of ORNL Final Audit Report A-21-15
211219	12/30/2021	Rick Shean	NMED	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	NMED Approval of LANL Final Audit Report A-21-17
211220	12/30/2021	Rick Shean	NMED	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	NMED Approval of SNL Final Audit Report A-21-19
211221	12/30/2021	Rick Shean	NMED	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	NMED Approval of ANL Final Audit Report A-21-24
211222	12/30/2021	Mark Bollinger for Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Rick Shean	NMED	Response to the December 1, 2021 Request for Information Concerning the Excavation of the West Mains – submitted as Confidential Business Information
220101	1/4/2022	Michael Stapleton	DOE-CBFO	Aaron White	DOE-SRS	Interim Audit Report for SRS A-22-02
220102	1/6/2022	Wendy Bauer	DOE-CBFO	Dennis Ivey	NWP	Notification of Audit A-22-03, NWP Quality Assurance Program, Criteria 1 - 9
220103	1/7/2022	Wendy Bauer	DOE-CBFO	Dennis Ivey	NWP	Surveillance S-22-03, NWP QA program
220104	1/11/2022	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Monthly Summarization Report for Site-Generated NCRs - December 2021
220105	1/11/2022	Rick Shean	NMED	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Notice of Extension for Class 2 PMR Decision (Panel 8 VOC)
220106	1/12/2022	Dustin D. Dalton	DOE-CBFO	Dennis Ivey	NWP	Audit Plan for A-22-08, NWP/CCP QA Program
220107	1/12/2022	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Audit Plan INL A-22-07 CH/RH
220108	1/12/2022	Joe Lopez	DOE-CBFO	Douglas Pruitt	DOE-INL	Audit Plan Memo INL A-22-07 CH/RH
220109	1/13/2022	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	RCRA Inventory of Federal Hazardous Waste Activities at Currently Owned or Operated Federal Facilities Report for 2022
220110	1/18/2022	Joe Lopez	DOE-CBFO	Douglas Pruitt	DOE-INL	Evaluation of CAP for CAR 22-001

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
220111	1/20/2022	Wendy Bauer	DOE-CBFO	Dennis Ivey	NWP	Issuance of CARs 22-012 through 22-023 Identified During A-22-06, CH Waste Handling
220112	1/20/2022	Wendy Bauer	DOE-CBFO	Dennis Ivey	NWP	Surveillance S-22-13, NWP Hoisting Operations
220113	1/21/2022	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Rick Shean	NMED	Procedure Change Report - December 2021
220114	1/24/2022	James E. Garza	DOE-CBFO	Rick Shean	NMED	Projected Schedule for Utility Shaft Project
220115	1/25/2022	Darren Jolley	DOE-CBFO	Douglas Pruitt	DOE-INL	CBFO Expectations for Upcoming Audit - INL A-22-07 CH/RH
220116	1/25/2022	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Monthly Assessment Schedule - January 2022
220117	1/26/2022	Wendy Bauer	DOE-CBFO	Dennis Ivey	NWP	Audit Report for A-22-06, NWP CH Waste Handling
220118	1/31/2022	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Rick Shean	NMED	WIPP Contract Laboratory Standard Operating Procedure Updates for 2021
220119	1/31/2022	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Rick Shean	NMED	Class 1 PMN: Eight Items
220201	2/1/2022	Wendy Bauer	DOE-CBFO	Dennis Ivey	NWP	Evaluation of CAP for CAR 22-005 Resulting from A-22-02
220202	2/2/2022	Wendy Bauer	DOE-CBFO	Dennis Ivey	NWP	Postponement Notification for Surveillance S-22-13, NWP Hoisting Operations
220203	2/7/2022	K.Y. Craft, Jr.	DOE-CBFO	Dennis Ivey	NWP	Evaluation of CAP for CAR 22-006 Resulting from A-22-02
220204	2/7/2022	Joe Lopez	DOE-CBFO	Douglas Pruitt	DOE-INL	Evaluation of Revised CAP for CAR 22-001
220205	2/8/2022	Wendy Bauer	DOE-CBFO	Dennis Ivey	NWP	Evaluation of CAP for CAR 22-004 Resulting from A-22-02
220206	2/11/2022	Rick Shean	NMED	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Final Determination Class 2 PMR (Panel 8 VOC) and Incorporation of Class 1 PMN (Eight-Item 1-31-2022)
220207	2/11/2022	Ricardo Maestas	NMED	Interested Person		Final Determination Class 2 PMR and Response to Comments (Panel 8 VOC)
220208	2/11/2022		NMED		File	NMED Response to Comments on Class 2 PMR (Panel 8 VOC)
220209	2/15/2022	Wendy Bauer	DOE-CBFO	Dennis Ivey	NWP	Surveillance Report S-22-03, NWP QA Audit of Premier Technology Inc. for Retention on NWP Qualified Supplier List
220210	2/15/2022	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Monthly Assessment Schedule - February 2022
220211	2/17/2022	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Rick Shean	NMED	Procedure Change Report - January 2022
220212	2/18/2022	Michael Stapleton for Darren Jolley	DOE-CBFO	Distribution		Semi-Annual CAR Trend Analysis Report for July 1 through December 31, 2021
220212.5	2/22/2022		DOE-EM		File	Crews Lower Giant Work Platform into WIPP to Complete Utility Shaft
220213	2/23/2022	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Rick Shean	NMED	Approval of Waste Stream Profile Form IN-BN-RF003, S3000 Solidified Organics, Rocky Flats Bldg. 774 Organic Setups
220214	2/23/2022	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Monthly Summarization Report for Site-Generated NCRs - January 2022
220215	2/23/2022	K.Y. Craft, Jr.	DOE-CBFO	Dennis Ivey	NWP	Surveillance S-22-15, NWP QA Program Management, Handling, and Transportation of RCRA Hazardous Waste, Universal Waste, and Mixed Low-Level Wastes at WIPP
220216	2/23/2022	K.Y. Craft, Jr.	DOE-CBFO	Dennis Ivey	NWP	Closed CAR 21-018 Resulting from Audit A-21-17
220217	2/23/2022	Rick Shean	NMED	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Clarification Request Regarding the Response to the Request for Information Concerning the Excavation of the West Mains

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
220218	2/23/2022	K.Y. Craft, Jr.	DOE-CBFO	Dennis Ivey	NWP	Issuance of CARs 22-032, 22-033, and 22-034 Identified During Audit A-22-07
220219	2/24/2022	K.Y. Craft, Jr.	DOE-CBFO	Dennis Ivey	NWP	Issuance of CARs 22-024 through 22-031 Issued During Audit A-22-03
220220	2/24/2022	Joe Lopez	DOE-CBFO	Douglas M. Pruitt	DOE-ID	Approval of Extension Request for Due Date of Corrective Action Completion Documentation for CAR 22-001 Resulting from Audit A-22-04
220221	2/28/2022	K.Y. Craft, Jr.	DOE-CBFO	Dennis Ivey	NWP	Rejected CAP for CAR 22-003
220301	3/1/2022	Joe Lopez	DOE-CBFO	Douglas M. Pruitt	DOE-ID	Approval of Extension Request for Due Date of Corrective Action Completion Documentation for CAR 22-002 Resulting from Audit A-22-04
220302	3/1/2022	K.Y. Craft, Jr.	DOE-CBFO	Dennis Ivey	NWP	Closed CAR 21-017 Resulting from Audit A-21-17
220303	3/2/2022	Wendy Bauer	DOE-CBFO	Dennis Ivey	NWP	Approval of Extension Request for Due Date for Submittal of CAP for CAR 22-023
220304	3/2/2022	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Rick Shean	NMED	WIPP 2021 Biennial Hazardous Waste Report
220305	3/2/2022	Wendy Bauer	DOE-CBFO	Dennis Ivey	NWP	Approval Extension Request for Due Date of Submittal of CAP for CAR 22-023 from A-22-06
220306	3/7/2022	K.Y. Craft, Jr.	DOE-CBFO	Dennis Ivey	NWP	Accepted CAPs for CARs 22-012 through 22-015 from A-22-06
220307	3/7/2022	K.Y. Craft, Jr.	DOE-CBFO	Dennis Ivey	NWP	Issuance of CAR 22-003 from A-22-02
220308	3/8/2022	K.Y. Craft, Jr.	DOE-CBFO	Dennis Ivey	NWP	Accepted CAP for CAR 22-016 from A-22-06
220309	3/8/2022	Reinhard Knerr/Mark Pearcy for Sean Dunagan	DOE-CBFO/NWP	Rick Shean	NMED	Evidence of Mailing to WIPP Mailing List and Publication of Class 2 PMR: Panel 8 VOC
220310	3/8/2022			Douglas M. Pruitt	DOE-ID	Interim Audit Report for INL Audit A-22-07
220311	3/8/2022		DOE-EM		File	DOE-EM CY22 Mission and Priorities
220312	3/9/2022	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Final Audit Report for SRS Audit A-22-02, in Areas E and K
220313	3/9/2022	Reinhard Knerr/Mark Pearcy for Sean Dunagan	DOE-CBFO/NWP	Rick Shean	NMED	Updates to WIPP RCRA Contingency Plan and Quick Reference Guide
220314	3/9/2022		WIPP Info Center		File	Stakeholder Notification: WIPP Community Forum (includes presentation)
220315	3/10/2022	Reinhard Knerr/Mark Pearcy for Sean Dunagan	DOE-CBFO/NWP	Rick Shean	NMED	Response to the Clarification Request Regarding the Response to the RFI Concerning the West Mains (includes 12-30-2021 RFI Response enclosures 1 and 2)
220316	3/14/2022	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Monthly Summarization Report for Site-Generated NCRs - February 2022
220317	3/14/2022	K.Y. Craft, Jr.	DOE-CBFO	Dennis Ivey	NWP	Accepted CAPs for CARs 22-017 through 22-022 from A-22-06
220318	3/15/2022		US Government Accountability Office (GAO)		File	March 2022 Report: "WIPP Construction Challenges Highlight the Need for DOE to Address Root Causes"
220319	3/16/2022	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Rick Shean	NMED	Response to the December 17, 2021 Consolidation of Class 3 PMR for Panels 11 and 12 with Ten-Year Pernit Renewal

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
220320	3/17/2022		WIPP Info Center		File	Stakeholder Notification: Consolidation of Class 3 PMR for Panels 11 and 12 with Permit Renewal Application
220321	3/17/2022	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Rick Shean	NMED	Updated RLSO for Permit Renewal Application adding Class 3 PMR for Panels 11 and 12 (includes explanatory matrix)
220322	3/22/2022	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Monthly Assessment Schedule - March 2022 (new format)
220323	3/23/2022	K.Y. Craft, Jr.	DOE-CBFO	Dennis Ivey	NWP	Audit Report A-22-03, NWP QAPD NQA-1 Criteria 1-9
220324	3/23/2022	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Audit Plan for ORNL Audit A-22-10
220325	3/23/2022	Michael Stapleton	DOE-CBFO	Johnny Moore/Laura Wilkerson	DOE-OSO/DOE-OREM	Audit Plan Memo for ORNL Audit A-22-10
220326	3/24/2022	K.Y. Craft, Jr.	DOE-CBFO	Marty Gonzales	NWP	Approval Extension Request for CAP for CAR 22-004 from A-22-
220327	3/24/2022	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Rick Shean	NMED	Procedure Change Report - February 2022
220328	3/30/2022	K.Y. Craft, Jr.	DOE-CBFO	Marty Gonzales	NWP	Audit Report for A-22-08, NWP/CCP QAP
220329	3/30/2022	K.Y. Craft, Jr.	DOE-CBFO	Marty Gonzales	NWP	Accepted CAPs for CARs 22-032 and 22-033 from A-22-07
220401	4/4/2022	K.Y. Craft, Jr.	DOE-CBFO	Marty Gonzales	NWP	Approval Extension Request for CAP for CAR 21-016
220402	4/7/2022	K.Y. Craft, Jr.	DOE-CBFO	Marty Gonzales	NWP	Accepted CAP for CAR 22-024
220403	4/8/2022	Governor Lujan Grisham	State of NM	Secretary Granholm	DOE	RE: March 1, 2022 Petition
220404	4/8/2022	Rick Shean	NMED	Reinhard Knerr/Dean Dunagan	DOE-CBFO/NWP	Request for Information (RFI) Concerning Attachment A of the 2016 Settlement Agreement and Stipulated Final Order
220405	4/11/2022	K.Y. Craft, Jr.	DOE-CBFO	Marty Gonzales	NWP	Accepted CAP for CAR 22-023
220406	4/11/2022	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Monthly Assessment Schedule - April 2022
220407	4/11/2022	K.Y. Craft, Jr.	DOE-CBFO	Marty Gonzales	NWP	Accepted CAP for CAR 22-031
220408	4/11/2022	K.Y. Craft, Jr.	DOE-CBFO	Marty Gonzales	NWP	Rejected CAP for CAR 22-030
220409	4/11/2022	K.Y. Craft, Jr.	DOE-CBFO	Marty Gonzales	NWP	Evaluation of CAPs for CARs 22-025 through 22-028
220410	4/12/2022	K.Y. Craft, Jr.	DOE-CBFO	Marty Gonzales	NWP	Accepted CAP for CAR 22-029
220411	4/12/2022	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Rick Shean	NMED	Response to RFI Concerning 2016 Settlement Agreement and Stipulated Final Order
220412	4/12/2022	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Rick Shean	NMED	Class 1 PMN: Two Items
220413	4/12/2022	K.Y. Craft, Jr.	DOE-CBFO	Marty Gonzales	NWP	Accepted CAP for CAR 22-034
220414	4/14/2022	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Monthly Summarization Report for Site-Generated NCRs - March 2022
220415	4/14/2022	K.Y. Craft, Jr.	DOE-CBFO	Marty Gonzales	NWP	Evaluation of Completion Documentation for CAR 22-004
220415.5	4/15/2022		DOE-Office of Inspector General		File	Inspection Report: Fire Protection Concerns at WIPP
220416	4/19/2022	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Final Audit Report for INL A-22-07 (CH/RH)
220417	4/20/2022	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Audit Plan for LANL A-22-12
220418	4/20/2022	Joe Lopez	DOE-CBFO	Michael Mikolanis/Ted Wyka	EM-LA/DOE-NA-LA	Audit Plan Memo for LANL A-22-12
220419	4/20/2022		NMED		File	NMED Renewal Stakeholder Meeting Presentation
220419.5	4/20/2022	Reinhard Knerr	DOE-CBFO	Michael Budney	DOE-SRS	SRS Generator Site Technical Review Final Report (GSTR-SR-2-21-01)

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
220420	4/21/2022		WIPP Info Center		File	Announcement of WIPP Virtual Town Hall Meeting - pertaining to 3-17-2022 Renewal submittal
220420.5	4/21/2022		NMED		File	NMED WIPP News Webpage Updates
220421	4/22/2022	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Rick Shean	NMED	Report of Implementation of RCRA Contingency Plan on April 9, 2022
220422	4/25/2022	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Rick Shean	NMED	Procedure Change Report - March 2022
220423	4/26/2022	K.Y. Craft, Jr.	DOE-CBFO	Marty Gonzales	NWP	Closed CAR 22-003 from A-22-02
220424	4/26/2022	Don Hancock	SRIC	Rick Shean/Ricardo Maestas	NMED	RE: WIPP Permit Renewal Technical Incompleteness Determination
220425	4/28/2022		NMED		File	WIPP Hazardous Waste Facility Permit Mailing Lists Advert
220425.1	4/28/2022		NMED		File	WIPP Hazardous Waste Facility Permit Mailing Lists Advert - Evidence of Publication
220426	4/28/2022	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Rick Shean	NMED	Semi-Annual VOC Data Summary Report for Reporting Period July 1, 2021 through December 31, 2021
220427	4/29/2022	Deborah Reade		Ricardo Maestas	NMED	Analysis of Deficiencies in the Renewal Application
220428	4/29/2022	Janet Greenwald	CARD	Ricardo Maestas	NMED	Comments on the Current Renewal Application for WIPP
220429	4/29/2022	Joni Arends	CCNS	Ricardo Maestas/Rick Shean	NMED	Pre-TID Comments about Permittees 2020 Renewal Application and 2021 Class 3 PMR for Panels 11&12
220501	5/3/2022	Reinhard Knerr	DOE-CBFO	Sean Dunagan/Doug Pruitt	NWP/DOE-ID	INL Recertification Audits A-20-06, A-21-05, and A-21-28
220501.5	5/3/2022		EPA		File	Criteria for the Certification and Recertification of WIPP's Compliance with the Disposal Regulations: Recertification
220502	5/5/2022	K.Y. Craft, Jr.	DOE-CBFO	Marty Gonzales	NWP	Closed CAR 22-005 from A-22-02
220503	5/5/2022	K.Y. Craft, Jr.	DOE-CBFO	Marty Gonzales	NWP	Issuance of CARs 22-038 through 22-041 from A-22-10
220504	5/9/2022	K.Y. Craft, Jr.	DOE-CBFO	Marty Gonzales	NWP	Surveillance Report S-22-14, NWP's Integrated Contractor Assurance System
220505	5/9/2022	K.Y. Craft, Jr.	DOE-CBFO	Marty Gonzales	NWP	Issuance of CAR 22-042 from ORNL A-22-10
220506	5/9/2022	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Monthly Summarization Report for Site-Generated NCRs - April 2022
220507	5/9/2022	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Rick Shean	NWP	Update to RCRA Contingency Plan
220508	5/10/2022		WIPP Communications		File	TRUPACT-II Returned to Idaho
220509	5/10/2022	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Monthly Assessment Schedule - May 2022
220510	5/12/2022	Joe Lopez	DOE-CBFO	Douglas M. Pruitt	DOE-ID	Approval of Extension Request for Corrective Action Completion Documentation for CAR 22-001 from A-22-04
220511	5/13/2022	K.Y. Craft, Jr.	DOE-CBFO	Marty Gonzales	NWP	Approval of Second Extension Request for Completion Documentation for CAR 22-016 from A-21-17
220512	5/13/2022	Rick Shean	NMED	Reinhard Knerr/Sean Dunagan	DOE-CBFO	Technical Incompleteness Determination (TID) - Renewal

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
220513	5/16/2022	Joe Lopez	DOE-CBFO	Michael Mikolanis/Ted Wyka	DOE-EM-LA/NA-LA	Postponement of LANL Audit A-22-12
220514	5/17/2022	Michael Stapleton	DOE-CBFO	Johnny Moore/Laura Wilkerson	DOE-OSO/OREM	ORNL A-22-10 Interim Audit Report
220515	5/17/2022			Rick Shean	NMED	WIPP May 2022 Semi-Annual Groundwater Surface Elevation Report
220516	5/17/2022	Joe Lopez	DOE-CBFO	Douglas Pruitt	DOE-ID	Extension Request Approval for Corrective Action Completion Documentation for CAR 22-002 from A-22-04
220517	5/19/2022	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Postponement of LANL Audit A-22-12
220518	5/23/2022	K.Y. Craft, Jr	DOE-CBFO	Marty Gonzales	NWP	Closed CAR 22-013 from A-22-06
220519	5/23/2022	K.Y. Craft, Jr	DOE-CBFO	Marty Gonzales	NWP	Evaluation of Revised CAP for CAR 22-026 from A-22-03
220520	5/23/2022	Reinhard Knerr/Mark Pearcy for Sean Dunagan	DOE-CBFO/NWP	Rick Shean	NMED	Response to the Information Request Concerning Attachment A of the 2016 Settlement Agreement and Stipulated Final Order, Item Two
220521	5/23/2022	K.Y. Craft, Jr	DOE-CBFO	Marty Gonzales	NWP	Extension Request Approval for Submittal of Completion Documentation for CAR 22-028 from A-22-03
220522	5/24/2022	K.Y. Craft, Jr	DOE-CBFO	Marty Gonzales	NWP	Closed CAR 22-033 from A-22-07
220523	5/24/2022	K.Y. Craft, Jr	DOE-CBFO	Marty Gonzales	NWP	Rejection of Closure Package for CAR 22-006 from A-22-02
220524	5/24/2022	Rick Shean	NMED	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Excavation of the West Mains
220525	5/25/2022	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Procedure Change Report - April 2022
220526	5/26/2022	K.Y. Craft, Jr	DOE-CBFO	Marty Gonzales	NWP	Evaluation of Completion Documentation for CAR 22-004 from A-22-02
220601	6/2/2022	K.Y. Craft, Jr.	DOE-CBFO	Marty Gonzales	NWP	Extension Request Approval for Corrective Action Completion Documentation for CAR 22-006 from A-22-02
220602	6/8/2022	Rick Shean	NMED	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	NMED Approval of AMWTP Final Audit Report A-20-19 and Request for Update on CAR 21-008
220603	6/8/2022	Rick Shean	NMED	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	NMED Approval of LLNL Final Audit Report A-21-25
220604	6/9/2022	K.Y. Craft, Jr.	DOE-CBFO	Marty Gonzales	NWP	Evaluation/Acceptance of CAPs for CARs 22-038, 22-039, and 22-040 from A-22-10
220605	6/9/2022	K.Y. Craft, Jr.	DOE-CBFO	Marty Gonzales	NWP	Evaluation of CAP for CAR 22-042 from A-22-10
220606	6/10/2022	Reinhard Knerr	DOE-CBFO	Theodore Wyka/Michael Mikolanis	NA-LA/EM-LA	LANL Recertification Audits A-20-15, A-21-17 and the EPA Approval of HENC1 NDA Unit at LANL
220607	6/10/2022	Reinhard Knerr	DOE-CBFO	Sean Dunagan	NWP	LANL Recertification Audits A-20-15, A-21-17 and the EPA Approval of HENC1 NDA Unit at LANL
220608	6/10/2022	Reinhard Knerr	DOE-CBFO	Laura Wilkerson	DOE-OR	Recertification for ORNL from Audit A-21-15
220609	6/10/2022	Reinhard Knerr	DOE-CBFO	Sean Dunagan	NWP	Recertification for ORNL from Audit A-21-15
220610	6/13/2022	K.Y. Craft, Jr.	DOE-CBFO	Marty Gonzales	NWP	Closed CAR 22-029 from A-22-03

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
220611	6/14/2022	K.Y. Craft, Jr.	DOE-CBFO	Marty Gonzales	NWP	Closed CAR 22-032 from A-22-07
220612	6/14/2022	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Monthly Assessment Schedule - June 2022
220613	6/14/2022	Rick Shean	NMED	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	NMED Review of INL (CH and RH) Final Audit Report A-22-07
220614	6/14/2022		WIPP Communications		File	Blasting Restarts for Utility Shaft Excavation
220615	6/15/2022	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Rick Shean	NMED	Class 1 PMN: Two Items
220616	6/15/2022	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Rick Shean	NMED	Notification of Last Waste Emplacement and Intent to Commence Closure of WIPP HWDU Panel 7
220617	6/15/2022	K. Y. Craft, Jr.	DOE-CBFO	Marty Gonzales	NWP	Audit Plan for A-22-17, NWP Configuration Management
220618	6/16/2022	K. Y. Craft, Jr.	DOE-CBFO	Marty Gonzales	NWP	Rejection of CAP for CAR 22-041 from ORNL A-22-10
220619	6/21/2022	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Final Audit Report for ORNL A-22-10
220620	6/21/2022	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Audit Plan for ANL A-22-16
220621	6/21/2022	Joe Lopez for Michael Stapleton	DOE-CBFO	Noreen Brachman	DOE-CH	Audit Plan Memo for ANL A-22-16
220622	6/21/2022	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Monthly Summarization Report for Site-Generated NCRs - May 2022
220623	6/23/2022	K. Y. Craft, Jr.	DOE-CBFO	Marty Gonzales	NWP	Closed CAR 22-034 from INL A-22-07
220624	6/23/2022		WIPP Communications		File	Stakeholder Notification: WIPP Community Forum & Open
220625	6/24/2022	Matthew Maez	NMED		File	News Release: NMED's New Public Comment Portal
220625.5	6/24/2022	Jill Hruby/William I. White	DOE-NNSA/EM	Governor Michelle Lujan Grisham	State of New Mexico	Reponse to Governor's April 8, 2022 Letter RE: Surplus Plutonium Disposition
220626	6/27/2022	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Rick Shean	NMED	45-Day Renewal TID Response
220627	6/28/2022	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Procedure Change Report - May 2022
220628	6/28/2022	Don Hancock	SRIC	Rick Shean	NMED	Letter RE: WIPP Permit Renewal TID Response of June 27,
220629	6/30/2022	K.Y. Craft, Jr.	DOE-CBFO	Marty Gonzales	NWP	Closed CAR 22-031 from A-22-03
220630	6/30/2022		Government Accountability Office (GAO)		File	GAO Report: Los Alamos National Laboratory - Contractor Improving in Safety and Other Areas but Still Faces Challenges
220701	7/5/2022	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Audit Plan LLNL A-22-18
220702	7/5/2022	Joe Lopez	DOE-CBFO	James Davis III	DOE-LLNL	Audit Plan Memo LLNL A-22-18
220703	7/6/2022	K.Y. Craft, Jr	DOE-CBFO	Marty Gonzales	NWP	Closed CAR 21-016 from A-21-17
220704	7/7/2022	Joe Lopez	DOE-CBFO	Douglas M. Pruitt	DOE-ID	Closed CAR 22-001 from AMWTP A-22-04
220705	7/7/2022	K.Y. Craft, Jr	DOE-CBFO	Marty Gonzales	NWP	Closed CAR 22-030 from A-22-03
220705.5	7/7/2022		DOE-CBFO/NWP		File	WIPP Community Forum Presentation on July 7, 2022 & Responses to Stakeholder Questions
220706	7/8/2022	Dave Haar/Dr. David Moody/Pete Rodriguez/Mark Doherty		Ricardo Maestas/Rick Shean	NMED	Letter Regarding Generator Site Technical Reviews (GSTRs)
220707	7/11/2022		WIPP Communications		File	New WIPP Management and Operating Contract (MOC)

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
220708	7/12/2022	K.Y. Craft, Jr	DOE-CBFO	Marty Gonzales	NWP	Extension Request Approval for Revised CAP for CAR 22-041 & 22-042 from ORNL A-22-10
220709	7/12/2022	Reinhard Knerr/Mark Pearcy for Sean Dunagan	DOE-CBFO/NWP	Rick Shean	NMED	60-Day Response to Renewal TID
220709.5	7/12/2022	John Wilks III	Veterans for Peace Cha	Governor Michelle Lujan Grisham	State of New Mexico	RE: Future Meeting of the Radioactive Waste Consultation Task Force
220710	7/13/2022	K.Y. Craft, Jr	DOE-CBFO	Marty Gonzales	NWP	Issuance of CARs 22-043 through 22-046 from LANL A-22-12
220711	7/13/2022	Joe Lopez	DOE-CBFO	Douglas M. Pruitt	DOE-ID	Closed CAR 22-002 from AMWTP A-22-04
220712	7/13/2022	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Monthly Summarization Report for Site-Generated NCRs - June 2022
220713	7/14/2022	K.Y. Craft, Jr	DOE-CBFO	Marty Gonzales	NWP	Surveillance Report for S-22-19
220714	7/14/2022	K.Y. Craft, Jr	DOE-CBFO	Marty Gonzales	NWP	Closed CAR 22-004 from A-22-02
220715	7/18/2022	K.Y. Craft, Jr	DOE-CBFO	Marty Gonzales	NWP	Closed CAR 22-022 from A-22-06
220716	7/18/2022	K.Y. Craft, Jr	DOE-CBFO	Marty Gonzales	NWP	Rejected Closure for CAR 22-027 from A-22-03
220717	7/19/2022	Jason Shirley/John Waters	Carlsbad Dept of Development		File	Resolution 2022-01: Support of WIPP and the Plan to Dispose Down-blended Plutonium Therein
220718	7/19/2022	K.Y. Craft, Jr	DOE-CBFO	Marty Gonzales	NWP	Closed CAR 22-006 from A-22-02
220719	7/20/2022	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Monthly Assessment Schedule - July 2022
220719.5	7/20/2022	Reinhard Knerr	DOE-CBFO	Ronnie D. Crossland	EPA Region 6	Application for Modification and Renewal of EPA Conditions of Approval for PCB TRU Waste Disposal at WIPP
220720	7/21/2022	Ricardo Maestas	NMED		DOE-CBFO	NMED Observer Inquiry Form - LANL A-22-12
220721	7/25/2022	K.Y. Craft, Jr	DOE-CBFO	Marty Gonzales	NWP	Surveillance Plan S-22-20
220723	7/26/2022	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Rick Shean	NMED	Class 1 PMN: Two Items: 1) Correction to Table E-1; 2) Correction to Att. H1
220724	7/27/2022	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Procedure Change Report - June 2022
220725	7/27/2022	K.Y. Craft, Jr	DOE-CBFO	Marty Gonzales	NWP	Closed CAR 22-014 & 22-015 from A-22-06
220726	7/27/2022	K.Y. Craft, Jr	DOE-CBFO	Marty Gonzales	NWP	Issuance of CAR 22-047 from A-22-17
220727	7/28/2022	Darren Jolley	DOE-CBFO	Michael Mikolanis/Ted Wyka	DOE-EM-LA/DOE-NA-LA	Interim Audit Report for LANL A-22-12
220728	7/29/2022	Joni Arends/Scott Kovac/Don Hancock	CCNS/NWNM/SRIC	Rebecca Roose	NMED	RE: WIPP Permit Renewal Proceeding Issues
220801	8/1/2022	Reinhard Knerr	DOE-CBFO	Janine Kraemer	NMED	2021 Annual Hazardous Waste Generator Fee Report
220802	8/4/2022	Reinhard Knerr/Mark Pearcy for Sean Dunagan	DOE-CBFO/NWP	Rick Shean	NMED	Submittal of the Panel 8 Certification of Construction
220803	8/5/2022	Rick Shean	NMED	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	NMED Intent to Inspect Panel 8
220804	8/8/2022	Darren Jolley	DOE-CBFO		File	Semi-Annual CAR Trend Analysis Report for January 1 through June 30, 2022
220805	8/8/2022	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Final Audit Report AMWTP A-22-04

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
220806	8/9/2022	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Monthly Assessment Schedule - August 2022
220807	8/11/2022	Reinhard Knerr	DOE-CBFO	Michael D. Budney	DOE-SRS	Closure of SRS GSTR
220808	8/15/2022	Michael Stapleton	DOE-CBFO	Noreen Brachman	DOE-CH	Interim Audit Report ANL A-22-16
220809	8/18/2022	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Monthly Summarization Report for Site-Generated NCRs - July 2022
220810	8/23/2022	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Procedure Change Report - July 2022
220811	8/26/2022	Secretary James C. Kenney	NMED		File	Delegation Order: Delegation of Permit Renewal Decision-Making Authority
220812	8/31/2022	Rick Shean	NMED	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	NMED Approval of Panel 8 Certification of Construction
220901	9/1/2022	Joe Lopez	DOE-CBFO	James Davis III	DOE-LLNL	Interim Audit Report LLNL A-22-18
220902	9/6/2022	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Monthly Assessment Schedule - September 2022
220903	9/6/2022	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Rick Shean	NMED	Report of Implementation of RCRA Contingency Plan
220904	9/7/2022	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Audit Plan AMWTP A-23-01
220905	9/7/2022	Joe Lopez	DOE-CBFO	Doug Pruitt	DOE-ID	Audit Plan Memo AMWTP A-23-01
220906	9/12/2022	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Approval of Waste Stream Profile Form (WSPF) OR-LWT-CH-HET, S5000, Rev 0
220907	9/12/2022	K.Y.Craft, Jr	DOE-CBFO	Marty Gonzales	NWP	Notification of Surveillance S-22-22, NWP Shipment Monitoring Program
220908	9/14/2022	Rick Shean	NMED	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Request for Information (RFI) Concerning Recent Shipments
220909	9/15/2022	Reinhard Knerr	DOE-CBFO	Ricardo Maestas	NMED	Response to NMED Observer Inquiry for LANL A-22-12
220910	9/15/2022	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Approval of AMWTP Change Notice #4 for WSPF BN510.4,
220911	9/20/2022	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Procedure Change Report - August 2022
220912	9/22/2022	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Monthly NCR Report - August 2022
221001	10/4/2022	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Final Audit Report for LLNL A-22-18
221002	10/4/2022	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Rick Shean	NMED	Response to the June 14, 2022 Letter Regarding the NMED Review of INL A-22-07 Final Audit Report
221003	10/5/2022	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Rick Shean	NMED	Response to the RFI Concerning Recent Shipments
221004	10/5/2022	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Rick Shean	NMED	Class 1 PMN: Completion of Panel 8 Mining
221005	10/6/2022	Rick Shean	NMED	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	2022 Annual Fee
221006	10/11/2022	Reinhard Knerr	DOE-CBFO	Mr. Rodrick	DOE-LLNL	Recertification Memo for LLNL Audit A-21-25
221007	10/11/2022	Reinhard Knerr	DOE-CBFO	Sean Dunagan	NWP	Recertification Letter for LLNL Audit A-21-25
221008	10/11/2022	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Monthly Assessment Schedule - October 2022
221009	10/11/2022	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Approval of AMWTP WSPF Update for WIPP Operating Record (Change Notice #1) 23000 Solidified Organics, Rocky Flats (IN-BN-RF003)
221010	10/11/2022		WIPP Information Center		NMED	WIPP Community Forum & Open House October 24, 2022 (includes link to Video Recording)

WIPP Index as of September 30, 2026
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AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
221011	10/12/2022	K.Y. Craft	DOE-CBFO	Marty Gonzales	NWP	Surveillance Report for S-22-22, NWP Shipment Monitoring Program - CMS TRANSCOM Program
221012	10/17/2022	Daniel Standiford for Kenneth Princen	DOE-CBFO: ONTP	Darren Jolley	DOE-CBFO	Office of the National TRU Program (ONTP) Declaration of Readiness for the SRS Recertification Activities Audit A-23-07
221013	10/18/2022	James Kenney			File	NMED Personnel Updates: Roose/Stringer Leaving NMED
221014	10/19/2022	Reinhard Knerr/Mark Pearcy for Sean Dunagan	DOE-CBFO/NWP	Rick Shean	NMED	2022 CH Bay Surge Storage Summary Report
221015	10/19/2022		WIPP Information Center		File	Announcement: Responses to 7-7-2022 WIPP Community Forum Questions Posted
221016	10/21/2022		WIPP Communications		File	Final Waste Emplaced in Panel 7 on October 20, 2022
221017	10/25/2022	Rick Shean	NMED	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	NMED Review and Approval of SRS Final Audit Report A-22-02
221018	10/28/2022			Rick Shean	NMED	Audit Plan for SRS Audit A-23-07, including Areas E and K
221019	10/28/2022	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Procedure Change Report - September 2022
221020	10/28/2022	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Monthly Summarization Report for Site-Generated NCRs - September 2022
221021	10/28/2022	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Rick Shean	NMED	Semi-Annual VOC Data Summary Report Jan 1 - Jun 30, 2022 (includes Other Noncompliances)
221021.5	10/28/2022	Michael Gerle	DOE-CBFO	Sec James Kenney	NMED	WIPP Biennial Environmental Compliance Report (BECR) - April 1, 2020 through March 31, 2022
221022	10/31/2022	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Rick Shean	NMED	Annual Geotechnical Analysis Report July 2020 - June 2021
221023	10/31/2022	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Rick Shean	NMED	Mine Ventilation Rate Monitoring Annual Report July 1, 2021 through June 30, 2022
221024	10/31/2022		WIPP		NMED	Permittees Seeking Public Comment on WIPP Community Relations Plan
221100	11/1/2022		NMED		File	Current Permit 11-2022
221101	11/1/2022	Donald Gadbury	DOE-CBFO	Marty Gonzales	NWP	Notification of Audit A-23-04, NWP Integrated Contractor Assurance Program
221102	11/3/2022	Joe Lopez	DOE-CBFO	Doug Pruitt	DOE-ID	Interim Audit Report AMWTP A-23-01
221103	11/4/2022		DOE		File	DOE TRU Waste Acceptance Criteria (WAC), Rev. 11
221104	11/7/2022	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Monthly Assessment Schedule - November 2022
221105	11/7/2022	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Rick Shean	NMED	Class 1 PMN: Update RCRA Emergency Coordinators
221106	11/8/2022	Reinhard Knerr	DOE-CBFO/NWP	Mike Budney	DOE-SRS	Recertification Memo for SRS from A-22-02 and Initial Certification Adding K-Area
221107	11/8/2022	Reinhard Knerr	DOE-CBFO/NWP	Seab Dunagan	NWP	Recertification for SRS from A-22-02 and Initial Certification Adding K-Area
221108	11/10/2022		NMED		File	NMED WIPP Public Involvement Plan (PIP) - English
221108.1	11/10/2022		NMED		File	NMED WIPP Public Involvement Plan (PIP) - Spanish

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
221109	11/14/2022	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Monthly Summarization Report for Site-Generated NCRs - October 2022
221110	11/14/2022	Lee Ann Veal	EPA-RPD	Reinhard Knerr	DOE-CBFO	2022 - Emplacement Inspection Report, WIPP
221111	11/16/2022	Rick Shean	NMED	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Incorporation of Five Class 1 PMNs
221112	11/16/2022	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Procedure Change Report - October 2022
221113	11/21/2022	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Approval of AMWTP Change Notice #3 for WSPF BN836, S3000 Homogenous Solids, Cemented Sludge
221114	11/22/2022	Reinhard Knerr/Mark Pearcy for Sean Dunagan	DOE-CBFO/NWP	Rick Shean	NMED	Request for 180-Day Extension of Storage Time for a CH Waste Shipping Package in Storage at
221114.5	11/22/2022	Michael Gerle	DOE-CBFO	Avery Young	NMED	Updated Status & Request for Approval of Interim Leak Detection, Collection, & Recovery Methodology for Salt Storage
221115	11/22/2022	Reinhard Knerr/Mark Pearcy for Sean Dunagan	DOE-CBFO/NWP	Rick Shean	NMED	Class 1* PMN: Change in Operational Control (+ 11-22-2022 Gerle Email)
221116	11/22/2022	Ricardo Maestas for Rick Shean	NMED	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Approval of Request for 180-Day Extension of Storage Time for a CH Waste Shipping Package in the PAU
221117	11/23/2022	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Rick Shean	NMED	Annual Culebra Groundwater Report - November 2022
221118	11/29/2022	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Approval of AMWTP WSPF Change Notice #1, S3000 Solidified Plutonium Recovery Incinerator Waste (BN222)
221119	11/30/2022	Chris Catechis	NMED		File	RPD Director Change
221120	11/30/2022	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Final Audit Report for LANL A-22-12
221201	12/1/2022	Reinhard Knerr/Sena Dunagan	DOE-CBFO/NWP	Rick Shean	NMED	Waste Minimization Report - 2022
221202	12/2/2022	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Approval of WSPF SR-KAC-PuOx, S5000 Heterogeneous Debris Waste, Rev. 0
221203	12/5/2022	Michael Gerle	DOE-CBFO	Rick Shean	NMED	TP-148 Initial Investigative Report
221204	12/6/2022	K.Y. Craft, Jr	DOE-CBFO	Marty Gonzales	NWP	Notification of Audit A-23-33, NWP Suspect/Counterfeit Items Prevention Program
221205	12/7/2022	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Monthly Assessment Schedule - December 2022
221206	12/7/2022	Andy Walker	DOE-CBFO	Richard Eshe	CAST Specialty Transportation, Inc	Audit Report for A-23-05, CAST Specialty Transportation, Inc
221207	12/8/2022		NMED		File	December 8, 2022 Preliminary Renewal Fact Sheet - English
221207.1	12/8/2022		NMED		File	December 8, 2022 Preliminary Renewal Fact Sheet - Spanish
221208	12/8/2022		NMED		File	December 8, 2022 Renewal Fact Sheet Press Release - English
221208.1	12/8/2022		NMED		File	December 8, 2022 Renewal Fact Sheet Press Release -
221209	12/8/2022	Ricardo Maestas	NMED	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Email to Permittees: December 8, 2022 Renewal Fact Sheet
221210	12/8/2022		NMED		File	December 8, 2022 Renewal Fact Sheet - Emails to Stakeholders, EMNRD, Tribes, City of Carlsbad, EPA/Webpage Posting

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
221211	12/12/2022	Rick Shean	NMED	Harry Shah	EPA Region 6	NMED Review of 2022 Biennial Environmental Compliance Report (BECR)
221212		Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Monthly Summarization Report for Site-Generated NCRs - November 2022
221213	12/13/2022	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Final Audit Report for ANL A-22-16
221214	12/14/2022	Reinhard Knerr	NMED	Rick Shean	NMED	Approval of AMWTP WSPF Change Notice #3, S3000 Homogenous Solids, Solidified Acid/Caustic Waste (BN835)
221215	12/14/2022	K.Y. Craft, Jr	DOE-CBFO	Marty Gonzales	NWP	S-23-20 Report, CBFO Surveillance of NWP's Audit of Triad
221216	12/19/2022	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Final Audit Report AMWTP A-23-01
221217	12/19/2022	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Procedure Change Report - November 2022
221218	12/20/2022		NMED		File	Renewal Draft Permit - Folder
221218.1	12/20/2022		NMED		File	Renewal Draft Permit - comprehensive PDF
221219	12/20/2022		NMED		File	Public Notice No. 22-06 English - Renewal Draft Permit
221219.1	12/20/2022		NMED		File	Public Notice No. 22-06 Spanish - Renewal Draft Permit
221220	12/20/2022		NMED		File	Fact Sheet English - Renewal Draft Permit
221220.1	12/20/2022		NMED		File	Fact Sheet Spanish - Renewal Draft Permit
221221	12/20/2022		NMED		File	Public Service Announcement (PSA) English - Renewal Draft Permit
221221.1	12/20/2022		NMED		File	Public Service Announcement (PSA) Spanish - Renewal Draft Permit
221222	12/20/2022		NMED		File	Evidence of Public Notice/Fact Sheet Emails - Renewal Draft Permit
221223	12/20/2022	Rick Shean	NMED	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Permit Renewal Technical Completeness Determination
221224	12/20/2022		NMED		File	Instructional Video on How to Submit Comments Using the Public Comment Portal
221225	12/20/2022	Kyle Marksteiner	City of Carlsbad		File	Email re: Two WIPP-related Comment Periods
221226	12/20/2022	Michael Stapleton	DOE-CBFO	Herbert Crapse	DOE-SRS	Interim Audit Report SRS A-23-07
221227	12/27/2022	K.Y. Craft, Jr	DOE-CBFO	Marty Gonzales	NWP	Audit Plan A-23-18, NWP CH Surface Water Handling Program
230101	1/4/2023	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Approval of AMWTP WSPF IN-BN-ID-SDA-SLUDGE, S3000
230102	1/5/2023	Reinhard Knerr	DOE-CBFO	James Kenney	NMED	Annual Transuranic Waste Inventory Report (ATWIR) - 2022
230103	1/7/2023	Ken Harrawood	Salado Isolation Mining	Rick Shean	NMED	Disclosure Information Related to Salado Isolation Mining Contractors, LLC (SIMCO)
230104	1/9/2023	K.Y. Craft, Jr	DOE-CBFO	Marty Gonzales	NWP	Postponement Notification fro Audit A-23-33, NWP Suspect/Counterfeit Items Prevention Program
230105	1/10/2023	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Monthly Assessment Schedule - January 2023
230106	1/12/2023	Reinhard Knerr/Mark Pearcy for Sean Dunagan	DOE-CBFO/NWP	Rick Shean	NMED	Class 1 PMN: Two Items: 1) Revise Permit Part 4, Table 4.1.1; 2) Update to Att. E, Inspection Schedule

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
230107	1/12/2023	Reinhard Knerr/Mark Pearcy for Sean Dunagan	DOE-CBFO/NWP	Rick Shean	NMED	Class 1* PMN: Addition of Four New Shielded Containers
230108	1/12/2023	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Approval of AMWTP WSPF and AKSR for Rocky Flats Bldg. 774 (IN-BN-RF801)
230109	1/19/2023	R.R. Chavez	NWP-RES	Elizabeth Bisbey-Kuehn	NMED-AQB	Payment for Minor Source Annual Fee Invoice for WIPP
230110	1/23/2023	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Procedure Change Report - December 2022
230111	1/23/2023	Reinhard Knerr	DOE-CBFO	Rick Shean	NMED	Monthly Summarization Report for Site-Generated NCRs - December 2022
230112	1/24/2023	14 Individuals	11 Organizations	Ricardo Maestas	NMED	WIPP Renewal Permit - Request for 60-Day Extension of the Comment Period
230113	1/25/2023	Michael Gerle	DOE-CBFO	Rick Shean/Ricardo Maestas	NMED	Email: Update to Contractor Transition
230114	1/27/2023	Kenneth Princen	DOE-ONTP	Darren Jolley	DOE-QAD	Readiness Notification Memo for INL Audit A-23-12
230115	1/30/2023	K.Y. Craft, Jr	DOE-CBFO	Marty Gonzales	NWP	Audit Report for A-23-04, NWP Integrated Contractor Assurance System
230116	1/30/2023	Rick Shean	NMED	Reinhard Knerr/Sean Dunagan	DOE-CBFO/NWP	Approval Class 1* PMN: Change in Operational Control
230117	1/31/2023	Michael Gerle	DOE-CBFO	Avery Young	NMED-GWQB	Semi-Annual Discharge Monitoring Report for July 1, 2022 through December 31, 2022, DP-831
230118	1/31/2023	Mark Bollinger/Sean Dunagan	DOE-CBFO/NWP	Rick Shean	NMED	WIPP Contract Laboratory SOP Updates
230119	1/31/2023	Mark Bollinger/Sean Dunagan	DOE-CBFO/NWP	Rick Shean	NMED	NMED-Requested Photographs of HalfPACT 506
230201	2/2/2023	Daniel Burke	DOE-CBFO	Marty Gonzales	NWP	Postponement Notification for Audit A-23-18, NWP Surface Waste Handling Program
230202	2/3/2023	Ken Harrawood	Salado Isolation Mining	Rick Shean	NMED	Supplemental Disclosure Information Related to Salado Isolation Mining Contractors, LLC (SIMCO)(New Co-Permittee)
230203	2/3/2023	George R. Rangel	SIMCO		File	WIPP Contract Transition Complete on February 4, 2023
230204	2/6/2023	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	Rick Shean	NMED	Class 1 PMNs: (1) Update CBFO Manager & Management and Operating Contractor (MOC) Start Date; (2) Update RCRA Emergency Coordinators
230205	2/6/2023	Darren Jolley	DOE-CBFO-QAD	Doug Pruitt	DOE-Idaho	Audit Plan Memo for INL Audit A-23-12 (CH and RH Wastes)
230206	2/6/2023	Janelle Armijo	DOE-CBFO	Marty Gonzales	SIMCO	Notification of Surveillance S-23-39, Evaluation of SSCVS QA Hold Points, Drilled Concrete Shafts
230207	2/7/2023	Mark Bollinger	DOE-CBFO	Rick Shean	NMED	Monthly Summarization Report for Site-Generated NCRs - January 2023
230208	2/8/2023	Mark Bollinger	DOE-CBFO	Rick Shean	NMED	Audit Plan for INL Audit A-23-12 (CH and RH Wastes)
230209	2/8/2023	Tom Peake	EPA HQ	Darren Jolley	DOE-CBFO-QAD	Results from EPA's Audit of DOE-CBFO Quality Assurance Program (QAD)
230210	2/8/2023	Rick Shean	NMED	Ken Harrawood	SIMCO	Disclosure Forms, Supplemental Information Request

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
230211	2/13/2023	Rick Shean	NMED	Mutiple Requestors	Mutiple Organzations	Approval of the Request for a 60-Day Extension of the WIPP Renewal Draft Permit Comment Period
230211.1	2/13/2023	Ricardo Maestas	NMED	Multiple Requestors		Email: Renewal Extension Request Approved
230211.2	2/13/2023	Ricardo Maestas	NMED		DOE-CBFO/SIMCO & EPA & NMED-DOE-OB	Email: Renewal Extension Request Approved
230211.3	2/13/2023	Megan McLean	NMED	Kyle Marksteiner	City of Carlsbad	Email: Renewal Extension Request Approved
230211.4	2/13/2023	Ricardo Maestas	NMED	Eletha Trujillo	EMNRD	Email: Renewal Extension Request Approved
230211.5	2/13/2023	Kathryn Becker	NMED		NM Tribes, Pueblos,	Email: Renewal Extension Request Approved
230211.6	2/13/2023	Megan McLean	NMED		WIPP Facility Mailing List (emails)	Email: Renewal Extension Request Approved
230212	2/13/2023	Matthew Maez	NMED		File	Press Release: Comment Period for WIPP Renewal Draft Permit Extended - English
230212.1	2/13/2023	Matthew Maez	NMED		File	Press Release: Comment Period for WIPP Renewal Draft Permit Extended - Spanish
230213	2/13/2023	Mark Bollinger	DOE-CBFO	Rick Shean	NMED	Monthly Assessment Schedule - February 2023
230213.5	2/13/2023	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	Rick Shean	NMED	Updates to RCRA Contingency Plan
230214	2/14/2023	Mark Bollinger	DOE-CBFO	Rick Shean	NMED	Procedure Change Report - January 2023
230215	2/15/2023	Darren Jolley	DOE-CBFO-QAD	Rick Shean	NMED	Semi-Annual CAR Trend Analysis Report for July 1 through
230215.5	2/15/2023	T.E. Sellmer	SIMCO	Diaz-Sanabria	US Nuclear Regulatory Commission (NRC)	HalfPACT-506, Request for Authorization of One-Time Shipment
230216	2/16/2023	Mark Bollinger	DOE-CBFO	James Kenney	NMED	Designation of Signatory Authority
230217	2/20/2023	James Kenney	NMED		File	Announcement: Rick Shean named Resource Protection Division (RPD) Director
230218	2/21/2023	Micheal Gerle	DOE-CBFO	Avery Young	NMED-GWQB	WIPP DP-831, Condition #64, Radium Activity Evaluation
230219	2/22/2023	Mark Bollinger	DOE-CBFO	Rick Shean	NMED	Audit Plan for ORNL Audit A-23-13
230220	2/22/2023	Micheal Stapleton	DOE-CBFO	Johnny Moore/Jay Mullis	DOE-OSO/DOE-OREM	Audit Plan Memo for ORNL Audit A-23-13
230221	2/22/2023	Mark Bollinger	DOE-CBFO	Rick Shean	NMED	Final Audit Report for SRS A-23-07
230222	2/24/2023	Ryan Flynn	SIMCO	Rick Shean	NMED	Response to NMED Letter of February 8, 2023 Regarding Disclosure Forms
230223	2/27/2023				File	2023 Waste Management Symposia: WIPP Regulatory Panel Presentations
230300	3/1/2023		NMED		File	Current Permit 03-2023
230301	3/1/2023	Ricardo Maestas	NMED	Theresa Kyser	Law Enforcement Records Bureau	SIMCO Disclosure Forms for Review and Background Investigations
230302	3/6/2023	Megan McLean	NMED	Kate Hauer		RE: March 3, 2023 Email to Sec. Kenney
230303	3/9/2023		WIPP Information Center		File	WIPP Community Forum and Open House - Hobbs and virtual
230304	3/10/2023		WIPP Information Center		File	WIPP Team Achieves Halfway Mark for Utility Shaft Sinking
230305	3/10/2023	Ryan Flynn	SIMCO	Dave Cobrain	NMED	Response to NMED Regarding Disclosure Forms #2
230306	3/16/2023	Mark Bollinger	DOE-CBFO	Rick Shean	NMED	Monthly Assessment Schedule - March 2023

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
230307	3/16/2023	Mark Bollinger	DOE-CBFO	Rick Shean	NMED	Procedure Change Report - February 2023
230308	3/20/2023	Elizabeth Forinash for Mark Bollinger	DOE-CBFO	Rick Shean	DOE-CBFO	Monthly Summarization Report for Site-Generated NCRs - February 2023
230309	3/21/2023	K.Y. Craft, Jr	DOE-CBFO	Marty Gonzales	SIMCO	Audit Plan A-23-36, SIMCO National Emission Standards for Hazardous Air Pollutants (NESHAP) Program
230309.5	3/21/2023	Lee Ann Veal	EPA-RPD	Don Hancock	SRIC	RE: September 27, 2021 SRIC WIPP VOR Letter
230310	3/22/2023		DOE		File	Town Hall Meeting: DOE-NNSA/EM - Santa Fe and virtual
230311	3/22/2023	Ken Harrawood	SIMCO	Dave Cobrain	NMED	Updates to RCRA Contingency Plan
230312	3/24/2023	Dave Cobrain	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	Incorporation of One Class 1* and Two Class 1 PMNs
230313	3/24/2023	Mark Bollinger	DOE-CBFO	Rick Shean	NMED	Approval of AMWTP WSPF for Waste Stream IN-BN-ID-SDA DEBRIS, S5000 Heterogeneous Debris from Subsurface Disposal Area
230314	3/24/2023	Mark Bollinger	DOE-CBFO	Rick Shean	NMED	Approval of AMWTP WSPF for Waste Stream IN-BN-ID-SDA-SOIL, S4000 Soil/Gravel from Subsurface Disposal Area
230315	3/27/2023	Ken Harrawood	SIMCO	Dave Cobrain	NMED	Submittal of Survey Plat for Panel 7
230316	3/28/2023	K.Y. Craft, Jr	DOE-CBFO	Marty Gonzales	SIMCO	Notification of Surveillance S-23-05, SIMCO ConOps Pre and Post Job Briefing Program
230401	4/4/2023	Darren Jolley	DOE-CBFO	Douglas Pruitt	DOE-ID	Interim Audit Report INL A-23-12
230402	4/5/2023	Michael Gerle	DOE-CBFO	Avery Young	NMED-GWQB	WIPP DP-831, Condition #64, Sulfate Concentration Evaluation Report
230403	4/7/2023	Sec James Kenney	NMED		File	Delegation of Signatory Authority for WIPP Permit Renewal
230404	4/7/2023	Mark Bollinger/Ryan Flynn for Ken Harrawood	DOE-CBFO/SIMCO	Dave Cobrain	NMED	Request for a 45-Day Extension of Time for Submittal of Documentation Associated with Panel 7 Closure
230405	4/7/2023	Mark Bollinger	DOE-CBFO	Rick Shean	NMED	Audit Plan for LANL Audit A-23-14
230406	4/7/2023	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	Dave Cobrain	NMED	Notification of Planned Physical Alteration to the Permitted Facility Regarding a Sprinkler System Upgrade
230407	4/10/2023			Michael Mikolanis/Ted Wyka	DOE-EM-LA/DOE-NA-LA	Audit Plan Memo LANL Audit A-23-14
230408	4/10/2023	K.Y.Craft, Jr	DOE-CBFO	Marty Gonzales	SIMCO	Audit Plan for A-23-24, SIMCO/CCP QA Program
230409	4/11/2023	Ricardo Maestas	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	Approval of Request for Extension of Time for Submittal of Documentation Associated with Closure of
230410	4/11/2023	Michael Regan	EPA	Sec Jennifer Granholm	DOE	Compliance Determination from Biennial Environmental Compliance Report (BECR) Reporting Period April 1, 2020 to March 31, 2022
230410.5	4/11/2023	Ricardo Maestas	NMED	Sec James Kenney	NMED	Hearing Recommendation and Determination Request Renewal Draft Permit

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
230411	4/12/2023	Ken Harrawood	DOE-CBFO	Dave Cobrain	NMED	Semi-Annual VOC Data Summary Report
230412	4/12/2023	Steve Zappe		Sec James Kenney	NMED	Email RE: Hearing Officer Selection for WIPP Renewal
230413	4/14/2023	Joni Arends/Douglas Meiklejohn/Scott Kovac/Don Hancock	CCNS/CVNM/NWNM/S	Sec James Kenney	NMED	RE: WIPP Renewal Permit Hearing Officer
230414	4/18/2023	Mark Bollinger	DOE-CBFO	Rick Shean	NMED	Procedure Change Report - March 2023
230415	4/20/2023	Sarah Jones	Carlsbad Public Library	Megan McLean	NMED	Draft Permit at Carlsbad Public Library - Renewal
230416	4/21/2023	Michael Woodward	Hance Scarborough, LL	Sec James Kenney	NMED	RE: WIPP Hearing - Hearing Officer (Renewal)
230417	4/25/2023	Joe Lopez	DOE-CBFO	Johnny Moore/Jay Mullis	DOE-OR	Interim Audit Report for ORNL A-23-13
230418	4/25/2023	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	Dave Cobrain	NMED	Request for an Additional 180-Day Extension of Storage Time for HalfPACT-506 in Storage at WIPP
230419	4/26/2023		DOE-CBFO		File	Announcement: WIPP Drivers Surpass 16 Million Safe Miles
230420	4/26/2023	Sec James Kenney	NMED		File	Notice of Hearing and Appointment of Hearing Officer To Be Determined
230421	4/27/2023	Mark Bollinger	DOE-CBFO	Rick Shean	NMED	Monthly Assessment Schedule - April 2023
230422	4/27/2023	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	Dave Cobrain	NMED	Submittal of Written Documentation of Closure for Panel 7
230423	4/27/2023	Mark Bollinger	DOE-CBFO	Rick Shean	NMED	Monthly Summarization Report for Site-Generated NCRs - March 2023
230424	4/27/2023	K.Y. Craft, Jr	DOE-CBFO	Marty Gonzales	NMED	Audit Report for A-23-20, SIMCO Maintenance Management and Calibration
230425	4/19/2023	Multiple Commenters			File	Summary of Public Comments Index - Renewal Draft Permit (230425.01 - 230425.281)
230501	5/1/2023	Mark Bollinger	DOE-CBFO	Lee Ann Veal	EPA-RPD	Recommended Schedule for Future Compliance Recertification Application Submittals
230502	5/2/2023	Lee Ann Veal	EPA-RPD	Mark Bollinger	DOE-CBFO	Notice of EPA Inspection May 16-18, 2023
230503	5/3/2023	Ricardo Maestas	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	Request for Information (RFI) Concerning Generator Site Technical Review (GSTR) Reporting
230504	5/3/2023	Ricardo Maestas	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	NMED Approval of the AMWTP Final Audit Report A-22-04
230505	5/4/2023	Ken Harrawood	SIMCO	Ricardo Maestas	NMED	Update to RCRA Contingency Plan
230506	5/4/2023	Sec. James Kenney	NMED		File	Notice of Appointment of Hearing Officer (Judge Gulin) -
230507	5/4/2023		DOE-CBFO		File	DOE CBFO Manager Selected (Mark Bollinger)
230508	5/5/2023	K.Y. Craft, Jr.	DOE-CBFO	Marty Gonzales	SIMCO	Surveillance Report S-23-12, CBFO Shadow Assessment of SIMCO QA Audit Performance for Audit I23-07, Conduct of Operations Program
230509	5/5/2023	K.Y. Kraft, Jr.	DOE-CBFO	Marty Gonzales	SIMCO	Audit Report A-23-36, SIMCO NESHAP Environmental
230510	5/10/2023	Ken Harrawood	DOE-CBFO	Ricardo Maestas	NMED	May 2023 Semi-Annual Groundwater Surface Elevation Report
230511	5/12/2023	Steve Zappe		Sec. James Kenney	NMED	Email Regarding WIPP Renewal
230512	5/15/2023	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	David Cobrain	NMED	WIPP Disposal Unit Record for Panel 7, including PE

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
230513	5/15/2023	Mark Bollinger	DOE-CBFO	Rick Shean	NMED	Final Audit Report for INL A-23-12
230514	5/15/2023	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	Ricardo Maestas	NMED	Class 1 PMN: Update DOE-CBFO Manager Title and Phone Number in Permit Attachments A, B, and G
230515	5/18/2023		DOE-EM		File	EM Strategic Vision: 2023-2033 & EM CY23 Mission and
230516	5/19/2023	Ricardo Maestas	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	Approval of Request for an Additional 180-Day Extension of Storage Time for a Contact-Handled (CH) Waste Shipping Package in Storage in the Parking Area Unit (PAU)
230517	5/22/2023	Mark Bollinger	DOE-CBFO	Rick Shean	NMED	Monthly Assessment Schedule - May 2023
230518	5/24/2023	Mark Bollinger	DOE-CBFO	Rick Shean	NMED	Monthly Summarization Report for Site-Generated NCRs - April 2023
230519	5/24/2023	Mark Bollinger	DOE-CBFO	Ricardo Maestas	NMED	Procedure Change Report - April 2023
230601	6/7/2023	Deborah Reade	Citizens for Alternatives	Secretary James Kenney	NMED	Letter re: Hearing Officer Appointment - Renewal
230602	6/7/2023	Mark Bollinger	DOE-CBFO	Rick Shean	NMED	Final Audit Report for ORNL A-23-13
230603	6/14/2023	Darren Jolley for Jason Biesecker	DOE-CBFO	Michael Mikolanis/Ted Wyka	DOE-EM-LA/DOE-NA-LA	Interim Audit Report LANL A-23-14
230604	6/12/2023	Michael Stapleton	DOE-CBFO	Noreen Brachman	DOE-CH	Audit Plan Memo ANL A-23-15
230605	6/14/2023	Mark Bollinger	DOE-CBFO	Ricardo Maestas	NMED	Audit Plan ANL A-23-15
230606	6/14/2023	K.Y. Craft, Jr.	DOE-CBFO	Marty Gonzales	SIMCO	Revised Notification and Plan for Audit A-23-18, SIMCO CH Surface and Underground Waste Handling Program
230607	6/15/2023	Secretary James Kenney	NMED		File	Notice of Rescindment of Hearing Officer Appointment and Appointment of New Hearing Officer
230608	6/16/2023	Arends/Kovac/Reade/Wilks/Gardner/Cardona/Maxwell/Seydel	CCNS/NWNM/CARD/V	Rick Shean/John Rhoderick	NMED-RPD/WPD	Re: Scheduling Problems, Public Participation Difficulties
230609	6/20/2023	Mark Bollinger	DOE-CBFO	Rick Shean	NMED	Monthly Summarization Report for Site-Generated NCRs - May 2023
230610	6/21/2023	K.Y. Craft, Jr.	DOE-CBFO	Marty Gonzales	SIMCO	Surveillance Report for S-23-29, CBFO Shadow Assessment of SIMCO QA Audit Performance for S-23-16
230611	6/26/2023	Secretary James Kenney	NMED		File	Notice of Rescindment of Hearing and Hearing Officer Appointment and Settlement Agreement and Stipulation on Draft Permit -
230612	6/26/2023		WIPP Information Center		File	WIPP Community Forum & Open House - Albuquerque and

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
230613	6/26/2023	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	Ricardo Maestas	NMED	Requested Anticipated Schedule of Activities for the Return of Shipment of HalfPACT 506 Inner Containment Vessel to SRS & NRC Authorization for Shipment
230614	6/27/2023	Tom Peake	EPA	Darren Jolley	DOE-CBFO	EPA Audit Report of CBFO QA Program
230615	6/27/2023	Matt Maez	NMED		File	Press Release: NMED Negotiates Settlement Agreement for WIPP Renewal Permit
230615.1	6/27/2023	Matt Maez	NMED		File	Press Release: NMED Negotiates Settlement Agreement for WIPP Renewal Permit - Spanish
230616	6/27/2023	Mark Bollinger	DOE-CBFO	Ricardo Maestas	NMED	Information Regarding Shipment of Containers from LANL Waste Stream LA-MIN03-
230617	6/28/2023	Mark Bollinger	DOE-CBFO	Ricardo Maestas	NMED	CBFO Procedure Change Report - May 2023
230618	3/28/2023	Mark Bollinger	DOE-CBFO	Ricardo Maestas	NMED	Monthly Assessment Schedule - June 2023
230619	6/29/2023	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	Ricardo Maestas	NMED	Response to the Request for Information Concerning GSTR Reporting
230620	6/30/2023		EPA-ORIA		DOE	Guidance to DOE on Preparation for Recertification of WIPP with 40 CFR Parts 191 and 194,
230701	7/12/2023	Mark Bollinger	DOE-CBFO	Ricardo Maestas	NMED	Audit Plan for AMWTP Audit QAD-A-23-11
230702	7/12/2023	Joe Lopez	DOE-CBFO	Doug Pruitt	DOE-ID	Audit Plan Memo for AMWTP Audit QAD-A-23-11
230703	7/13/2023	Mark Bollinger	DOE-CBFO	Ricardo Maestas	NMED	Monthly Assessment Schedule - July 2023
230704	7/14/2023	Mark Bollinger	DOE-CBFO	Ricardo Maestas	NMED	Monthly Summarization Report for Site-Generated NCRs - June 2023
230705	7/17/2023	Mark Bollinger	DOE-CBFO	Ricardo Maestas	NMED	Procedure Change Report - June 2023
230706	7/20/2023	R.R. Chavez	SIMCO	Aaron Coffman	NMED	WIPP Annual Hazardous Waste Fee Report CY2022
230707	7/20/2023	Donald C. Gadbury	DOE-CBFO	Marty Gonzales	SIMCO	Audit Report for A-22-17, NWP Configuration Management Program
230708	7/20/2023	Donald C. Gadbury	DOE-CBFO	Marty Gonzales	SIMCO	Audit Report for QAD-A-23-24, SIMCO/CCP Quality Assurance Program
230709	7/27/2023	Ricardo Maestas	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	Compliance Advisory Notice Concerning Generator Site Technical Review (GSTR)
230710	7/31/2023	Lee Ann Veal	EPA-RPD	Mark Bollinger	DOE-CBFO	Onsite Technical Review Report
230711	7/31/2023	Michael Gerle	DOE-CBFO	Avery Young	NMED-GWQB	Semi-Annual Discharge Monitoring Report for January 1, 2023 through June 30, 2023, DP-
230712	7/31/2023		Government Accountability Office (GAO)		File	GAO Report: Nuclear Waste Cleanup - DOE Needs to Address Weaknesses in Program and Contractor Management at Los Alamos
230801	8/1/2023	Donald Gadbury	DOE-CBFO	Marty Gonzales	SIMCO	Surveilliance Repoty QAD-S-23-17, CBFO Shadow Surveillance of SIMCO QA Audit 123-11, VOC Monitoring Program

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
230802	8/2/2023	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	Ricardo Maestas	NMED	Class 1 PMN - 3 Items: 1) Updates to Address Panel 7 Closure; 2) Updates to Att. B; 3) Updates to Att. D
230803	8/2/2023	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	Ricardo Maestas	NMED	Withdrawal of Two PMRs: 1) Modify Excluded Waste Prohibition; 2) Addition of a Concrete Overpack Container Storage Unit
230804	8/3/2023	Rick Shean	NMED	Deborah Reade		Email Response and Original Email from Deborah Reade re Public Participation
230805	8/3/2023	Ricardo Maestas	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	NMED Audit Report Approval AMWTP QAD-A-23-01
230806	8/3/2023	Ricardo Maestas	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	NMED Audit Report Approval ANL A-22-16
230807	8/3/2023	Ricardo Maestas	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	NMED Audit Report Approvals INL A-22-07 and QAD-A-23-12
230808	8/3/2023	Ricardo Maestas	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	NMED Audit Report Approval LANL A-22-12
230809	8/3/2023	Ricardo Maestas	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	NMED Audit Report Approval LLNL A-22-18
230810	8/3/2023	Ricardo Maestas	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	NMED Audit Report Approvals ORNL A-22-10 and QAD-A-23-13
230811	8/3/2023	Ricardo Maestas	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	NMED Audit Report Approval SRS QAD-A-23-07
230812	8/4/2023	Daniel Burke	DOE-CBFO	Martha Gonzales	SIMCO	Surveillance Report for SPD-S-23-19, EA-33, Emergency Management
230813	8/4/2023	Michael Stapleton	DOE-CBFO	Noreen Brachmann	DOE-Chicago Operations	Interim Audit Report ANL QAD-A-23-15
230814	8/8/2023	Kenneth Princen	DOE-CBFO: ONTP	Ricardo Maestas	NMED	Request for Extension of Time to Perform Annual Recertification LLNL Audit A-23-16
230814.5	8/10/2023	Jonathan D. Edwards	EPA-ORIA	Mark Bollinger	DOE-CBFO	RE: Schedule for Future Compliance Recertification Application Submittals
230815	8/11/2023	Mark Bollinger/Theodore Sherry for Ken Harrawood	DOE-CBFO/SIMCO	Megan McLean	NMED	Follow-up of Permittees' Technical Comments on the WIPP 10-Year Renewal Draft Permit
230816	8/11/2023	Mark Bollinger	DOE-CBFO	Ricardo Maestas	NMED	Monthly Assessment Schedule - August 2023
230817	8/14/2023	Donald Gadbury	DOE-CBFO	Marty Gonzales	SIMCO	Notification of Audit QAD-A-23-03, SIMCO ISMS
230818	8/15/2023		NMED		File	Public Notice in English & Spanish: WIPP Renewal Public Meeting on a Proposed Final Permit
230818.1	8/15/2023		NMED		File	Evidence of Public Notice for WIPP Renewal Public Meeting
230819	8/15/2023		NMED		File	Public Service Announcement in English & Spanish - WIPP Renewal Public Meeting
230820	8/15/2023		NMED		File	August 15, 2023 Proposed Final Permit - Renewal

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
230821	8/15/2023		NMED		File	Table of Changes Between December 20, 2022 NMED Draft Permit and August 15, 2023 Proposed Final Permit in English & Spanish - Renewal
230822	8/15/2023	Matthew Maez	NMED		File	Press Release in English & Spanish - Public Notice WIPP
230823	8/17/2023	Ricardo Maestas	NMED	Kenneth Princen	DOE-CBFO, ONTP	NMED Approval of Request for Extension of Time to Perform LLNL Audit A-23-16
230824	8/21/2023	Mark Bollinger	DOE-CBFO	Rocardo Masetas	NMED	Approval of AMWTP WSPF for Update for WIPP Operating Record (Change Notice #5) S5000 Supercompacted Debris Waste (BN510.4)
230825	8/23/2023	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	Ricardo Maestas	NMED	Panel 7 Closure Report
230826	8/23/2023	Mark Bollinger	DOE-CBFO	Ricardo Maestas	NMED	Monthly Summarization Report for Site-Generated NCRs - July 2023
230827	8/24/2023	Mark Bollinger	DOE-CBFO	Ricardo Maestas	NMED	Procedure Change Report - July 203
230828	8/25/2023	Ken Harrawood	SIMCO	Ricardo Maestas	NMED	Update to WIPP RCRA Contingency Plan
230829	8/28/2023	Megan McLean	NMED	Michael Gerle	DOE-CBFO	RE: Return Shipment of SRS HalfPACT 506 ICV on August 23, 2023
230830	8/28/2023	Darren Jolley	DOE-CBFO		NMED	Semi-Annual CAR Trend Analysis Report for January 1 through June 30, 2023
230901	9/6/2023	Donald C. Gadbury	DOE-CBFO	Marty Gonzales	SIMCO	Audit Report QAD-A-23-18, SIMCO Waste Handling Surface and Underground
230902	9/7/2023	Mark Bollinger	DOE-CBFO	Ken Harrawood	SIMCO	LANL-CCP Recertification
230903	9/11/2023	Monica Smith	EPA-R6	Mark Bollinger	DOE-CBFO	EPA Region 6 Extension of Current Approval of Storage and Disposal of Non-Liquid PCBs at WIPP
230904	9/13/2023	Mark Bollinger/Theodore Sherry for Ken Harrawood	DOE-CBFO/SIMCO	Megan McLean	NMED	Request for Extension of Time to Submit Semi-Annual VOC Monitoring Report
230905	9/13/2023	Joe Lopez	DOE-CBFO	Doug Pruitt	DOE-ID	Interim Audit Report AMWTP QAD-A-23-11
230906	9/14/2023	Darren Jolley	DOE-CBFO	Herbert Crapse	DOE-SRS	Audit Plan Memo SRS QAD-A-24-03
230907	9/14/2023	Mark Bollinger	DOE-CBFO	Ricardo Maestas	NMED	Audit Plan SRS QAD-A-24-03
230908	9/14/2023	Mark Bollinger/Theodore Sherry for Ken Harrawood	DOE-CBFO/SIMCO	Ricardo Maestas	NMED	Report of Implementation of RCRA Contingency Plan on August 30, 2023
230909	9/15/2023	Lee Ann Veal	EPA-RPD	Mark Bollinger	DOE-CBFO	EPA Approval of Planned Change Request for Addition of Four New Shielded Containers
230910	9/18/2023		WIPP Communications		File	Announcement: WIPP Community Forum & Open House, October 3, 2023 in Carlsbad and Online
230911	9/22/2023	Megan McLean	NMED		File	Renewal Public Meeting Presentation
230912	9/22/2023		NMED		File	Renewal Public Meeting Attendance Sheets and Comment Signup Sheets - Santa Fe, Carlsbad,
230913	9/27/2023	Mark Bollinger	DOE-CBFO	Ricardo Maestas	NMED	Procedure Change Report - August 2023
230914	9/27/2023	Mark Bollinger	DOE-CBFO	Ricardo Maestas	NMED	Monthly Assessment Schedule - September 2023

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
230915	9/27/2023	Mark Bollinger	DOE-CBFO	Ricardo Maestas	NMED	Monthly Summarization Report for Site-Generated NCRs - August 2023
230916	9/27/2023	Ken Harrawood	SIMCO	Thomas Mason	LANL-TRIAD	GSTR Final Report LANL, GSTR-LA-2-23-01
230917	9/28/2023	Mark Bollinger	DOE-CBFO	Ricardo Maestas	NMED	Final Audit Report LANL QAD-A-23-14
231000	10/4/2023		NMED		File	Current Permit 231000 - Final Renewal Permit
230918	9/29/2023	Public Commenter		Megan McLean	NMED	Late Postcard Comment - Renewal
231000	10/4/2023		NMED		File	Current Permit 231000 - Renewal Final Permit
231001	10/2/2023	Ricardo Maestas	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	2023 Annual Fee and Invoice
231002	10/4/2023	Michelle Miano	NMED-EPD		File	Final Order - Renewal Final Permit
231003	10/4/2023	Ricardo Maestas	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	Final Determination on Ten-Year Renewal Permit and Incorporation of Two Class 1 PMNs
231004	10/4/2023	Ricardo Maestas	NMED	Interested Person		Interested Person Letter - Renewal Final Permit
231005	10/4/2023		NMED		File	NMED Response to Comments Matrix - Renewal Final Permit
231006	10/5/2023		NMED		File	Press Release: NMED Issues Final Determination for WIPP Ten-Year Renewal Permit - English &
231007	10/11/2023	Mark Bollinger	DOE-CBFO	Ricardo Maestas	NMED	Monthly Assessment Schedule - October 2023
231008	10/11/2023	Ricardo Maestas	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	NMED Approval of Request for Extension of Time to Submit Semi-Annual VOC Monitoring Report
231009	10/11/2023	Mark Bollinger	DOE-CBFO	Ricardo Maestas	NMED	Audit Plan for LLNL QAD-A-24-04
231010	10/12/2023	Darren Jolley	DOE-CBFO	Cheyne Fujimoto	DOE-LLNL	Audit Plan Memo for LLNL QAD-A-24-04
231011	10/12/2023	Rick Chavez	SIMCO-LATA	Vanessa Baros	NMED	2023 Annual Fee Submittal
231012	10/12/2023	Mark Bollinger	DOE-CBFO	Ricardo Maestas	NMED	Monthly Summarization Report for Site-Generated NCRs - September 2023
231013	10/19/2023		WIPP Community Relations		File	Draft Community Relations Plan
231014	10/20/2023	Mark Bollinger	DOE-CBFO	Ricardo Maestas	NMED	Information Regarding Shipment of Five Containers from Waste Stream LA-MIN03-NC.001
231015	10/24/2023	Tom Peake	EPA	Darren Jolley	DOE-CBFO	Audit Close-Out for EPA QAD-CBFO-JAN-2023
231016	10/26/2023	Donald C. Gadbury	DOE-CBFO	Marty Gonzales	SIMCO	Audit Plan for QAD-A-24-05, SIMCO Contractor Assurance System Program
231017	10/26/2023	Ken Harrawood	SIMCO	Ricardo Maestas	NMED	Mine Ventilation Rate Monitoring Annual Report - 2023
231018	10/30/2023	Ken Harrawood	SIMCO	Ricardo Maestas	NMED	Other Noncompliance Report - 2023
231019	10/30/2023	Mark Bollinger	DOE-CBFO	Ricardo Maestas	NMED	Procedure Change Report - September 2023
231020	10/31/2023	Ken Harrawood	SIMCO	Ricardo Maestas	NMED	Annual Geotechnical Analysis Report - 2023
231101	11/6/2023	Darren Jolley	DOE-CBFO	Herbert Crapse	DOE-SRS	Interim Audit Report SRS QAD-A-24-03
231102	11/6/2023	Lee Ann Veal	EPA-RPD	Mark Bollinger	DOE-CBFO	EPA Final Inspection Report for May 16-18, 2023 Inspection
231103	11/6/2023	Mark Bollinger	DOE-CBFO	Ricardo Maestas	NMED	Monthly Summarization Report for Site-Generated NCRs - October 2023
231104	11/14/2023	Mark Bollinger/Theodore Sherry for Ken Harrawood	DOE-CBFO/SIMCO	Ricardo Maestas	NMED	Notification of Projected Start Date of Excavation for Panel 11

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
231105	11/15/2023	Mark Bollinger	DOE-CBFO	Ricardo Maestas	NMED	Final Audit Report for AMWTP QAD-A-23-11
231106	11/15/2023	Mark Bollinger	DOE-CBFO	Ricardo Maestas	NMED	Monthly Assessment Schedule - November 2023
231107	11/16/2023	Ken Harrawood	SIMCO	Ricardo Maestas	NMED	Updates to RCRA Contingency Plan and associated Quick Reference Guide
231108	11/28/2023	Donald C. Gadbury	DOE-CBFO	Marty Gonzales	SIMCO	Surveillance Report for QAD-S-23-10, CBFO Shadow Surveillance of SIMCO QA Audit I23-08, Technical Training Program Assessment
231109	11/28/2023	Mark Bollinger	DOE-CBFO	Ricardo Maestas	NMED	Procedure Change Report - October 2023
231110	11/28/2023	Mark Bollinger	DOE-CBFO	Ricardo Maestas	NMED	Approval of WSPF OR-SOURCE-CH-HET, S5000, CH TRU Sources at ORNL, Rev. 0
231111	11/29/2023	Ken Harrawood	SIMCO	Ricardo Maestas	NMED	WIPP 2023 Waste Minimization Report
231112	11/29/2023	Ken Harrawood	SIMCO	Ricardo Maestas	NMED	WIPP Annual Culebra Groundwater Report - 2023
231113	11/29/2023	Mark Bollinger	DOE-CBFO	Ed Gulbransen	Idaho Environmental Coalition	AMWTP Recertification from Audits A-20-19, A-22-04, and QAD-A-23-01
231201	12/1/2023		WIPP Information Center		File	Notification: Upcoming Legacy TRU Waste Disposal Plan Meeting on December 13, 2-4 PM, in Carlsbad & Online on Zoom
231202	12/5/2023	Mark Bollinger	DOE-CBFO	Ricardo Maestas	NMED	Final Audit Report ANL QAD-A-23-15
231203	12/11/2023	Donald C. Gadbury	DOE-CBFO	Marty Gonzales	SIMCO	Surveillance Report for QAD-S-23-46, CBFO Shadow Surveillance of SIMCO QA Audit Performance for S-23-14, Mining Element
231204	12/11/2023	Donald C. Gadbury	DOE-CBFO	Marty Gonzales	SIMCO	Surveillance Report for QAD-S-23-18, CBFO Shadow Surveillance of SIMO QA Audit Performance for S-23-18, DP-831 Permit
231205	12/13/2023		WIPP Information Center		File	WIPP Information Exchange: Legacy TRU Waste Disposal Plan, December 13, 2023
231205.5	12/18/2023	S. Elizabeth Gilbert for Michael Mikolanis	DOE-EM-LANL	Ashley Forbes/Ricardo Maestas/Douglas Brown/Harry	TCEQ/NMED/DNFSB/NRC/ EPA	Reports Distribution re: LANL Waste Stored at WCS
231206	12/22/2023	Mark Bollinger	DOE-CBFO	Ricardo Maestas	NMED	Monthly Summarization Report for Site-Generated NCRs - November 2023
231207	12/22/2023	Mark Bollinger	DOE-CBFO	Ricardo Maestas	NMED	Monthly Assessment Schedule - December 2023
231208	12/28/2023	Darren Jolley	DOE-CBFO	Cheyne Fujimoto	DOE-LLNL	Interim Audit Report for LLNL QAD-A-24-04
240101	1/10/2024	Mark Bollinger	DOE-CBFO	Ricardo Maestas	NMED	Monthly Assessment Schedule - January 2024
240102	1/16/2024	Mark Bollinger	DOE-CBFO	Ricardo Maestas	NMED	US EPA 2024 Inventory of Federal Hazardous Waste Activities at Federal Facilities Report for WIPP
240103	1/16/2024	Mark Bollinger	DOE-CBFO	Ricardo Maestas	NMED	Monthly Summarization Report for Site-Generated NCRs - December 2023
240104	1/16/2024	Mark Bollinger	DOE-CBFO	Ricardo Maestas	NMED	Approved Revisions of AMWTP Quality Assurance Plan

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
240105	1/18/2024	Mark Bollinger	DOE-CBFO	Ricardo Maestas	NMED	Final Audit Report for SRS QAD-A-24-03
240106	1/18/2024	Lee Ann Veal	EPA-RPD	Mark Bollinger	DOE-CBFO	2023 EPA Subsidence Monitoring Inspection Report
240107	1/18/2024	Mark Bollinger	DOE-CBFO	Ken Harrawood	SIMCO	SRS-CCP Recertification from Audit QAD-A-23-07 and EPA Tier 1 Approvals
240108	1/18/2024	Ken Harrawood	SIMCO	Brad Smith	LANL-N3B	Final Report LANL GSTR-LA-2-23-02, TA-54, Area G
240109	1/25/2024	Ken Princen	DOE-CBFO-ONTP	Darren Jolley	DOE-CBFO-QAD	Notification of Readiness for Recertification Audit Scope for INL QAD-A-24-08
240110	1/30/2024		DOE-EM		File	EM CY24 Mission & Priorities
240111	1/30/2024	Darren Jolley	DOE-CBFO	Doug Pruitt	DOE-ID	Audit Plan Memo for INL QAD-A-24-08
240112	1/31/2024	Mark Bollinger	DOE-CBFO		File	Semi-Annual Notification Letter for WIPP Shipment Projections, February 2024 - January 2025
240201	2/5/2024	Mark Bollinger	DOE-CBFO	Ricardo Maestas	NMED	Audit Plan for INL QAD-A-24-08
240202	2/8/2024	Jeanette Hyatt	LANL-EWP	Ricardo Maestas	NMED	In Response to NMED Request for Update on Response to LANL GSTR-LA-2-23-01 Final Report and Additional Information
240203	2/3/2024	Mark Bollinger	DOE-CBFO	Ricardo Maestas	NMED	Monthly Assessment Schedule - February 2024
240204	2/15/2024	Ken Harrawood	SIMCO	Ricardo Maestas	NMED	Semi-Annual VOC Data Summary Report (Jan 1 - Jun 30, 2023)
240205	2/18/2024		WIPP Information Center		File	WIPP Community Forum & Open House - March 19, 2024, Roswell & online
240206	2/22/2024	Ken Princen	DOE-CBFO-ONTP	Darren Jolley	DOE-CBFO-QAD	Audit Scope Request for ORNL QAD-A-24-09
240207	2/26/2024	Mark Bollinger	DOE-CBFO	Ricardo Maestas	NMED	Procedure Change Report - January 2024
240208	2/26/2024	Mark Bollinger	DOE-CBFO	Ricardo Maestas	NMED	Approval of AMWTP WSPF Update for WIPP Perating Record (Change Notice #6) S5000 Supercompacted Debris Waste (BN510.4)
240209	2/27/2024	Ken Harrawood	SIMCO	Ricardo Maestas	NMED	WIPP 2023 RCRA Biennial Hazardous Waste Report
240210	2/29/2024	Ricardo Maestas	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	NMED Request for Information Concerning DOE's Proposed Treatment and Disposition of LANL TRU Mixed Waste Stored at WCS
240301	3/5/2024	Mark Bollinger	DOE-CBFO	Ricardo Maestas	NMED	Audit Plan Letter for ORNL QAD-A-24-09
240302	3/5/2024	Darren Jolley	DOE-CBFO	Johnny Moore/Jay Mullis	DOE-OSO/DOE-OREM	Audit Plan Memo ORNL QAD-A-24-09
240303	3/6/2024		WIPP Information Center		File	Announcement: WIPP Pre-Submittal Meeting on March 20,
240304	3/6/2024	Darren Jolley	DOE-CBFO	Ricardo Maestas	NMED	Semi-Annual CAR Trend Analysis Report for July 1 - December 31, 2023
240305	3/7/2024	Ricardo Maestas	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	NMED Approval of AMWTP Final Audit Report QAD-A-23-11
240306	3/7/2024	Ricardo Maestas	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	NMED Approval of LANL Final Audit Report QAD-A-23-14
240307	3/7/2024	Ricardo Maestas	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	NMED Approval of ANL Final Audit Report QAD-A-23-15

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
240307.5	3/12/2024		DOE-EM		File	DOE EM Strategic Vision: 2024-2034
240308	3/12/2024	Mark Bollinger	DOE-CBFO	Lee Ann Veal	EPA-ORIA	Planned Change Request (PCR) for Use of Replacement Panels 11 and 12
240309	3/18/2024	Casey Gadbury	DOE-CBFO	Marty Gonzales	SIMCO	Audit Plan for QAD-A-24-11, SIMCO/CCP QA Program
240310	3/19/2024	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	Ricardo Maestas	NMED	Class 1 PMN: Two Items: 1) Tribal Community Notice & Involvement; 2) Flood Zone Designation
240311	3/19/2024	Ricardo Maestas	NMED	Theodor Wyka/Michael Mikolanis	LANL-NNSA/LANL-EM	Request for Information (RFI): Proposed Treatment of LANL Remediated Nitrate Salt Waste Stored at WCS and Prior to Disposition at WIPP
240311.5	3/19/2024	Betsy Forinash/Tammy Hobbes	DOE-CBFO/SIMCO		File	WIPP Community Forum 3-19-2024 Presentation in Roswell & on Zoom
240312	3/20/2024	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	Ricardo Maestas	NMED	Sufficient TRU Mixed Waste Volume Capacity Certification (2023 ATWIR Certification)
240312.5	3/20/2024	Ken Harrawood	SIMCO	Bradley Smith	N3B-LANL	Closure of GSTR Issues Identified During GSTR-LA-2-23-02, Evaluation of EM-LA, N3B Processes at TA-54, Area G
240313	3/21/2024	Ricardo Maestas	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	NMED Review and Comment on SRS Final Audit Report QAD-A-24-03
240314	3/26/2024	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	Ricardo Maestas	NMED	Federal DOT Occurrence Reporting and Processing System Report (ORPS), March 6, 2024
240315	3/26/2024	Mark Bollinger	DOE-CBFO	Ricardo Maestas	NMED	Monthly Assessment Schedule - March 2024
240316	3/27/2024	Ken Princen	DOE-CBFO-ONTP	Darren Jolley	DOE-CBFO-QAD	Audit Scope Request for LANL QAD-A-24-12
240317	3/29/2024		WIPP Information Center		File	Stakeholder Notification: March 19, 2024 WIPP Community Forum Video Available
240318	3/29/2024	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	Ricardo Maestas	NMED	Class 2 PMR, Two Items: 1) Addition of 4 New Shielded Containers; 2) Revise Site Recertification Audit Scheduling from Annual to Graded Approach
240401	4/1/2024	Darren Jolley	DOE-CBFO	Doug Pruitt	DOE-ID	Interim Audit Report INL QAD-A-24-08
240402	4/2/2024		WIPP		File	Public Notice of Public Meeting - March 29, 2024 Class 2 PMR: SCAs & Audits - English
240402.1	4/2/2024		WIPP		File	Public Notice of Public Meeting - March 29, 2024 Class 2 PMR: SCAs & Audits - Spanish
240403	4/2/2024	Mark Bollinger	DOE-CBFO	Ken Harrawood	SIMCO	INL/CCP Recertification from Audits A-22-07 and QAD-A-23-12 and Tier 1 Approvals
240403.5	4/2/2024	Darren Jolley	DOE-CBFO	Michael Mikolanis	DOE-LANL	Audit Plan Memo for LANL QAD-A-24-12
240404	4/3/2024	Don Hancock	SRIC	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	RE: Noncompliant Sufficient TRU Mixed Waste Volume Capacity Certification
240405	4/4/2024		DOE-CBFO		File	Annual Transuranic Waste Inventory Report (ATWIR) - 2023
240406	4/15/2024		WIPP		File	Fact Sheet: Legacy TRU Waste Disposal Plan
240407	4/15/2024	Mark Bollinger	DOE-CBFO	Ricardo Maestas	NMED	Final Audit Report LLNL QAD-A-24-04

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
240408	4/15/2024	Mark Bollinger	DOE-CBFO	Ricardo Maestas	NMED	Audit Plan LANL QAD-A-24-12
240409	4/18/2024	Mark Bollinger/Ryan Flynn for Ken	DOE-CBFO/SIMCO	Ricardo Maestas	NMED	Sufficient TRU Mixed Waste Volume Capacity - Amended
240409.5	4/18/2024	Mark Bollinger	DOE-CBFO	Ricardo Maestas	NMED	Monthly Assessment Schedule - April 2024
240410	4/19/2024		DOE-NNSA		File	Federal Register: Record of Decision (ROD) for the Final Environmental Impact Statement (FEIS) for the Surplus Plutonium Disposition Program
240411	4/23/2024		Nuclear Energy Agency		File	Characteristics of a Trusted Nuclear Regulator
240412	4/25/2024	Ken Harrawood	SIMCO	Ricardo Maestas	NMED	Semi-Annual VOC Data Summary Report (July 1 to December 31, 2023)
240413	4/29/2024	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	Ricardo Maestas	NMED	Class 1 PMN: Two Items: 1) Update Att. D and E Fire Water System; 2) Update Part 3 & Att. A3, B, D, and M with Current Facility Layout
240414	4/29/2024	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	Ricardo Maestas	NMED	Request for Extension of Time for Completion of the Third Triennial Review
240415	4/29/2024	Mark Bollinger	DOE-CBFO	Ricardo Maestas	NMED	Procedure Change Report - March 2024
240416	4/30/2024	Mark Bollinger	DOE-CBFO	Ricardo Maestas	NMED	Monthly Summarization Report for Site-Generated NCRs - March 2024
240501	5/1/2024	Megan McLean	NMED	Interested Person	WIPP & LANL Facility Mailing Lists	Legacy TRU Waste Disposal Plan Fact Sheet Mailout
240502	5/6/2024	Darren Jolley	DOE-CBFO	Johnny Moore & Jay Mullis	DOE-OSO/DOE-OREM	Interim Audit Report ORNL QAD-A-24-09
240503	5/8/2024	Betsy Forinash	DOE-CBFO		File	Presentation to DOE's State & Tribal Working Group (STGWG) on WIPP Legacy TRU Waste Disposal Plan
240504	5/9/2024	Ricardo Maestas	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	NMED Extension Request Approval for Completion of Third Triennial Review
240505	5/13/2024	Mark Bollinger	DOE-CBFO	Ricardo Maestas	NMED	Monthly Assessment Schedule - May 2024
240506	5/16/2024	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	JohnDavid Nance	NMED	WIPP Permittees' Response to NMED Request for Information (RFI) Concerning DOE's Proposed Treatment and Disposition of LANL TRU Mixed Waste Stored at WCS
240507	5/16/2024	S. Elizabeth Gilbertson	DOE-EMLA	JohnDavid Nance	NMED	Response to 2024-03-19 NMED HWB LANL Group's Request for Information (RFI) RE Waste at WCS
240508	5/16/2024	Ken Harrawood	SIMCO	JohnDavid Nance	NMED	May 2024 Semi-Annual Groundwater Surface Elevation Report for Sep. 1. 2023 through Feb. 29, 2024
240509	5/21/2024		WIPP Information Center		File	Stakeholder Notification - Two Class 1 PMNs submitted March 19, 2024 and April 29, 2024
240510	5/28/2024	John Walker for Ken Princen	DOE-CBFO-ONTP	Darren Jolley	DOE-CBFO	Audit Scope Request for July 16 -18, 2024 at ANL, QAD-A-24-
240511	5/29/2024	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Procedure Change Report - April 2024
240600	6/1/2024		NMED		File	Current Permit 240600
240601	6/3/2024		NMED		File	Summary of Public Comments Index - March 29, 2024 Class 2 PMR (240601.01 - 240601.08)

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
240602	6/5/2024	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	JohnDavid Nance	NMED	Supplemental Information to Support the Sufficient TRU Mixed Waste Volume Capacity Certification
240603	6/5/2024	Rick Chavez	SIMCO	Megan McLean	NMED	TP-506 Analysis Report
240604	6/5/2024	Michael Gerle	DOE-CBFO		File	Presentation to National Transportation Stakeholders Forum - WIPP Legacy TRU Waste Disposal Plan
240605	6/5/2024	Carolyn Hoskinson	EPA: Office of RCRA		File	Implementing Climate Change Resilience in Hazardous Waste Permitting under RCRA
240606	6/11/2024	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Response to NMED Comments on SRS Final Audit Report QAD-A-24-03
240607	6/11/2024	Darren Jolley	DOE-CBFO	Noreen M.	DOE-ANL	Audit Plan Memo ANL QAD-A-24-13
240608	6/13/2024	Donald C. Gadbury	DOE-CBFO	Marty Gonzales	SIMCO	Audit Report QAD-A-24-11, SIMCO/CCP QA Program
240609	6/14/2024	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Audit Plan ANL QAD-A-24-13
240610		Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Monthly Assessment Schedule - June 2024
240611	6/14/2024	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	JohnDavid Nance	NMED	Evidence of Mailing to WIPP Facility Mailing List & Publication of March 29, 2024 Class 2 PMR Public Notice
240612	6/14/2024	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Final Audit Report INL/CCP QAD-A-24-08
240613	6/14/2024	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Approved Revisions of AMWTP & CCP Quality Assurance Project Plans (QAPjP)
240614	6/18/2024	Joe Lopez	DOE-CBFO	Jessics M. Kunkle/Theodore A. Wyka	DOE	Interim Audit Report LANL QAD-A-24-12
240615	6/18/2024	Mark Bollinger	DOE-CBFO	Ken Harrawood	SIMCO	Recertification for LLNL from Audit A-22-18 and Tier 1 Approval
240616	6/18/2024	Mark Bollinger	DOE-CBFO	Ken Harrawood	SIMCO	ORNL Recertification from Audits A-22-10 & QAD-A-23-13 and EPA Inspections
240617	6/18/2024		WIPP		File	News Release - "WIPP Marks Pivotal Milestone by Completing Construction of Ventilation System"
240618	6/20/2024	Ken Harrawood	SIMCO	JohnDavid Nance	NMED	Updates to RCRA Contingency Plan & Quick Reference Guide
240618.5	6/24/2024	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	JohnDavid Nance	NMED	Evidence of Public Notice for March 19, 2024 WIPP Community Forum
240619	6/25/2024	JohnDavid Nance	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	Final Determination Class 2 PMR (March 29, 2024) & Incorporation of Two Class 1 PMNs
240620	6/25/2024	Ricardo Maestas	NMED	Interested Person		Final Determination Class 2 PMR (March 29, 2024) & Response to Comments
240621	6/25/2024		NMED		File	NMED Response to Comments on Class 2 PMR (March 29,
240622	6/27/2024	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Procedure Change Report - May 2024
240623	6/27/2024	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Monthly Summarization Report for Site-Generated NCRs - May 2024
240624	6/27/2024		WIPP Info Center		File	Announcement - WIPP Community Forum on July 30, 2024 in Carlsbad and on Zoom

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
240625	6/27/2024	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Information Regarding Shipment of 16 Containers from Waste Stream LA-MIN03-NC.001
240701	7/2/2024	D. Casey Gadbury	DOE-CBFO-ONTP	Darren Jolley	DOE-CBFO-QAD	National TRU Program (NTP) Readiness Declaration for AMWTP Audit QAD-A-24-14
240702	7/8/2024		DOE-NNSA/EM		File	Announcment: DOE-NNSA/EM Town Hall, Santa Fe, July 22,
240703	7/8/2024	Darren Jolley	DOE-CBFO	Doug Pruitt	DOE-ID	Audit Plan Memo AMWTP QAD-A-24-14
240704	7/9/2024	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	JohnDavid Nance	NMED	Federal DOT Occurrence Reporting and Processing System (ORPS) May 9, 2024 Report
240705	7/9/2024	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Approval of ORNL WSPF: OR-CHEM-CH-HET, Rev. 1, Heterogeneous Debris from Analytical Chemistry Lab
240706	7/9/2024	Mark Bollinger	DOE-CBFO	Ed Gulbransen	Idaho Environmental Coalition	AMWTP Recertification from Audit QAD-A-23-11 and EPA Tier 1 Approval Adding Dual Utilization Approach
240707	7/10/2024	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	JohnDavid Nance	NMED	Federal DOT ORPS June 18, 2024 Report
240708	7/10/2024	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Audit Plan AMWTP QAD-A-24-14
240709	7/11/2024	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Approval of AMWTP WSPF: BNSRPS3.3B Sludge Repackaged Project at WMF-1617, Rocky Flats Organics, Rev. 0
240710	7/16/2024	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Monthly Assessment Schedule - July 2024
240711	7/16/2024		EPA		File	Federal Register: EPA Comment Period on Planned Change Request (PCR) for WIPP Replacement Panels 11 & 12
240712	7/23/2024		WIPP		File	Updated Fact Sheet with Survey Link: Legacy TRU Waste Disposal Plan
240713	7/25/2024	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Procedure Change Report - June 2024
240714	7/26/2024	Raymond Lee	EPA		File	Email Announcement: EPA Meetings in New Mexico RE: WIPP Planned Change Request (PCR) for Replacement Panels 11 & 12, August 26-28, 2024
240715	7/30/2024	Micheal Gerle	DOE-CBFO	Avery Young	NMED-GWQB	WIPP Semi-Annual Discharge Monitoring Report for DP-831, for Reporting Period Jan. 1 to Jun. 30, 2024
240716	7/30/2024	Michael Gerle/Mike Marksberry	DOE-CBFO/SIMCO		File	WIPP Community Forum July 30, 2024 Presentation in Carlsbad & on Zoom
240717	7/31/2024	Governor Michelle Lujan Grisham	State of New Mexico	Mark Bollinger	DOE-CBFO	Semi-Annual Notification Letter for WIPP Shipment Projections, August 2024 - July 2025
240801	8/6/2024	Ken Harrawood	SIMCO	JohnDavid Nance	NMED	VOC Monitoring Program Contract Laboratory Analytical Procedures
240802	8/6/2024	Ken Harrawood	SIMCO	JohnDavid Nance	NMED	Groundwater Detection Monitoring Program Contract Laboratory Analytical Procedures
240803	8/6/2024	Darren Jolley	DOE-CBFO	Noreen M.	DOE-ANL	Interim Audit Report ANL QAD-A-24-13
240804	8/6/2024	D. Casey Gadbury	DOE-CBFO	Darren Jolley	DOE-CBFO	Audit Scope Request for LLNL QAD-A-24-16
240805	8/6/2024	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Approval of AMWTP WSPF IN-BN-SRP-S3000.2A, SRP Pyrochemical Salts

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
240806	8/8/2024		WIPP Information Center		File	Notification: July 30, 2024 WIPP Community Forum Presentation & Video Available
240807	8/13/2024	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Monthly Assessment Schedule - August 2024
240808	8/15/2024	Ed Feltcorn	EPA		File	Scope of EPA's Continued Compliance Inspection of the LANL Characterization Program for CH TRU Waste
240809	8/15/2024	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	JohnDavid Nance	NMED	Class 1 PMN: Four Items: 1) Update Fire Dept. References; 2) Revise WDS User's Manual Reference; 3) Update Location of UG First Aid Station; 4) Update Permit Att. B, Appendix B
240810	8/15/2024	Darren Jolley	DOE-CBFO	Cheyne Fujimoto	DOE-LLNL	Audit Plan Memo LLNL QAD-A-24-16
240811	8/16/2024	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Audit Plan LLNL QAD-A-24-16
240812	8/20/2024	Darren Jolley	DOE-CBFO		File	Semi-Annual CAR Trend Analysis Report - January 1 - June 30, 2024
240813	8/20/2024	JohnDavid Nance	NMED	Michael Gerle/Rick Chavez	DOE/SIMCO	Administrative Compliance Order No. HWB-25-01
240814	8/27/2024	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Procedure Change Report - July 2024
240815	8/29/2024	Ryan Flynn for Ken Harrawood	SIMCO	JohnDavid Nance	NMED	Update to RCRA Contingency Plan
240901	9/3/2024	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Final Audit Report ORNL QAD-A-24-09
240902	9/4/2024	Michael Coleman	Office of the Governor		File	Press Release: Environment Dept. Signs Consent Order with DOE for LANL Legacy Waste Clean-up
240903	9/6/2024		WIPP Info Center		File	Announcement: WIPP Info Exchange on Legacy TRU Waste Disposal Plan Sep. 23, 2024
240904	9/9/2024	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	JohnDavid Nance	NMED	3rd Triennial Review Scope Approval Request
240905	9/10/2024	Darren Jolley	DOE-CBFO	Douglas M. Pruitt	DOE-ID	Interim Audit Report AMWTP QAD-A-24-14
240906	9/12/2024	Drew Goretzka	NMED-Office of Communications		File	Press Release: Secretary Kenney Elected Vice President for the Environmental Council of the States (ECOS)
240907	9/13/2024		Radioactive and Hazardous Materials Committ		File	Agenda & WIPP Presentations for Sep. 13, 2024 Radioactive and Hazardous Materials Committee (RHMC) Meeting - DOE, SRIC, NMED
240908	9/16/2024	Raymond Lee	EPA-ORIA		File	Email: Panels 11 & 12 PCR Comment Period Extension
240909	9/16/2024	JohnDavid Nance	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	NMED Approval of Final Audit Report SRS QAD-A-24-03
240910	9/16/2024	JohnDavid Nance	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	NMED Approval of Final Audit Report ORNL QAD-A-24-09
240911	9/16/2024	JohnDavid Nance	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	NMED Approval of Final Audit Report LLNL QAD-A-24-04
240912	9/16/2024	JohnDavid Nance	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	NMED Approval of Final Audit Report INL QAD-A-24-08
240913	9/16/2024	Donald C. Gadbury	DOE-CBFO-ONTP	Darren Jolley	DOE-CBFO-QAD	Audit Scope Request for SRS QAD-A-25-16
240914	9/17/2024		EM News Flash		File	Announcement: DOE Selects NextEra Energy for Large-Scale Solar Project at WIPP

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
240915	9/17/2024	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Audit Plan SRS QAD-A-25-16
240916	9/17/2024	James Garza for Darren Jolley	DOE-CBFO-QAD	Herbert Crapse	DOE-SRS	Audit Plan Memo SRS QAD-A-25-16
240916.5	9/18/2024	Sec. James Kenney	NMED	Administrator Michael Regan	EPA	NMED Comment on Planned Change Request (PCR) for WIPP Panels 11 & 12
240917	9/23/2024	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Monthly Assessment Schedule - September 2024
240918	9/23/2024		WIPP Info Center		File	Announcement: WIPP Community Forum in Las Vegas and on Zoom, Oct. 24, 2024, 4-6PM
240919	9/23/2024	Deborah Reade, et al.	Multiple	Sec. James Kenney	NMED	Letter & Email regarding WIPP Community Forums
240920	9/25/2024	Megan McLean	NMED	Darren Jolley	DOE-CBFO-QAD	NMED Email regarding Audit Schedule and Risk Analysis
240921	9/26/2024	Ken Harrawood	SIMCO	JohnDavid Nance	NMED	Submittal of CY2025 Proposed Generator Site Technical Review (GSTR) Schedule
240922	9/27/2024	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Final Audit Report ANL QAD-A-24-13
241001	10/1/2024	Ricardo Maestas	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	2024 Annual Fee
241002	10/2/2024	JohnDavid Nance	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	NMED Approval of Proposed Scope, Timelines, Contractor for Third Triennial Review
241003	10/2/2024	Ricardo Maestas	NMED		NMED	DOE Update on Clean Up to Clean Energy at WIPP
241004	10/3/2024	Megan McLean	NMED	Micheal Gerle/Rick Chavez	DOE-CBFO/SIMCO	Legacy TRU Waste Disposal Plan - NMED Recommendations & Expectations
241005	10/3/2024	Betsy Forinash	DOE-CBFO	Ricardo Maestas	NMED	Email Exchanges Between NMED and WIPP re: Audit Schedule with Risk Analysis
241006	10/3/2024	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	JohnDavid Nance	NMED	Class 1 PMN: Update RCRA Emergency Coordinators
241007	10/3/2024	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Final Audit Report LANL QAD-A-24-12
241008	10/3/2024	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Approval of WSPF ORNL OR-PGDP-CH-HET-A, S5000 Heterogeneous Debris Waste
241009	10/8/2024	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Approval of WSPF AMWTP BNSRPS3.3A, Sludge Repackaged Project at WMF-1617, Rocky Flats Inorganics
241010	10/8/2024	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Proposed FY25 Audit Schedule and Small Generator/Storage Site Risk Assessment
241011	10/8/2024	Darren Jolley	DOE-CBFO-QAD	Herbert Crapse	DOE-SRS	Notice of Postponement of SRS Audit QAD-A-25-16
241012	10/9/2024	Megan McLean	NMED		File	Stakeholder Interaction: Lessons Learned by NMED, USA, State Regulator of WIPP for IGSC Safety Case Symposium 2024, Budapest, Hungary (Paper, Presentation, Conference Agenda)
241013	10/9/2024	Raymond Lee	EPA-OAR		File	Email Update: Materials from August WIPP Stakeholder Meetings & Updated Correspondence - PCR for Panels 11 & 12
241014	10/9/2024	Rick Chavez	SIMCO	Vanessa Baros	NMED	Payment of 2024 WIPP Annual Fee
241015	10/10/2024	Darren Jolley	DOE-CBFO:QAD	Cheyne Fujimoto	DOE-LLNL	Interim Audit Report LLNL QAD-A-24-16
241016	10/11/2024	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	JohnDavid Nance	NMED	List of Oil and Gas Production Wells and Salt Water Disposal Wells for CY2023
241017	10/15/2024	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Notice of Postponement of SRS Audit QAD-A-25-16

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
241018	10/15/2024	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Approval of Change Notice #1 WSPF AMWTP IN-BN-SRP-S3000.2A, SRP Pyrochemical Salts
241019	10/17/2024	Darren Jolley	DOE-CBFO-QAD	Jessica M. Kunkle/Theodore A. Wyka	DOE-EM-LA/DOE-OOM-LAFO	Surveillance Plan Memo for QAD-S-25-06, Supplemental Assessment to LANL Audit QAD-A-24-12, To Evaluate HE-RTR Unit 2 Waste Characterization Processses
241020	10/18/2024	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Surveillance Plan for QAD-S-25-06, Supplemental Assessment to LANL Audit QAD-A-24-12, To Evaluate HE-RTR Unit 2 Waste Characterization Processses
241021	10/22/2024	Raymond Lee	EPA-OAR		File	Email Update - Reopening of Comment Period - PCR Panels 11 & 12
241022	10/24/2024		WIPP		File	Draft 2025 WIPP Permit Community Relations Plan with English/Spanish Public Notices
241023	10/24/2024	Rick Shean	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	NMED Letter RE: WIPP Community Relations Plan
241024	10/28/2024	Sec. James Kenney	NMED	Deborah Reade		NMED Email Response to Reade September 23, 2024 Letter
241025	10/28/2024	Ken Harrawood	SIMCO	JohnDavid Nance	NMED	Semi-Annual VOC Data Summary Report (Jan. 1 - Jun. 30,
241026	10/28/2024	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Approval of AMWTP WSPF BNSRPS3.1A, Sludge Repackage Project 1st and 2nd Stage Sludge Repackaged at WMF-1619 and WMF-676
241027	10/29/2024	Deborah Reade		Sec. James Kenney	NMED	Reade Email Response to October 28, 2024 Sec. Kenney Email
241028	10/30/2024	JohnDavid Nance	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	NMED Approval of CY2025 Proposed GSTR Schedule
241029	10/30/2024		WIPP Info Center		File	Notification: Video Available from October 24, 2024 WIPP Community Forum in Las Vegas, NM and on Zoom/Presentation
241030	10/30/2024	Ken Harrawood	SIMCO	JohnDavid Nance	NMED	Mine Ventilation Rate Monitoring Annual Report (Jul 1, 2023 - Jun 30, 2024)
241031	10/30/2024	Rick Chavez	SIMCO	Earthea Nance	EPA-R6	45-Day Manifest Exception Report for Sep 5, 2024 Hazardous Waste Shipment from WIPP
241031.5	10/30/2024	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	2024 WIPP Biennial Environmental Compliance Report (BECR) (Apr 1, 2022 - Mar 31, 2024)
241032	10/31/2024	Ken Harrawood	SIMCO	JohnDavid Nance	NMED	WIPP Other NonCompliance Report (Jul 1, 2023 - Jun 30, 2024)
241033	10/31/2024	Ken Harrawood	SIMCO	JohnDavid Nance	NMED	WIPP Annual Geotechnical Analysis Report (July 2022 - June 2023)
241101	11/1/2024	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Final Audit Report AMWTP QAD-A-24-14
241102	11/4/2024	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	JohnDavid Nance	NMED	Legacy TRU Waste Disposal Plan
241103	11/6/2024	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Approval of ORNL WSPF OR-IFEL-CH-HET, S5000, Rev. 0
241104	11/6/2024	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Revised Annual Assessment Schedule - FY2025
241105	11/7/2024	Mindy Toothman	DOE-CBFO	Martha Gonzales	SIMCO	Audit Plan QAD-A-25-01, SIMCO Contractor Assurance System Program

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
241105.5	11/8/2024		National Governors Association (NGA)		File	NGA Center for Best Practices: Federal Facilities Task Force - Ensuring Clarity and Transparency in Radioactive Waste Definitions
241106	11/13/2024	Darren Jolley	DOE-CBFO	P. Romero	DOE-NNSA SFO	Surveillance Plan for SNL QAD-S--25-07, a Supplemental Assessment for SNL Audit QAD-A-25-13
241107	11/14/2024	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Approval of LLNL WSPF LL-T004-S3141-002, Salt Waste, Rev.
241108	11/14/2024	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Audit Plan for Surveillance SNL QAD-S--25-07, a Supplemental Assessment for SNL Audit QAD-A-25-13, Visual Examination and Dose-to-Curie
241109	11/14/2024	Mark Bollinger	DOE-CBFO	Ken Harrawood	SIMCO	ANL Recertification from Audits A-22-16 and QAD-A-23-15
241110	11/14/2024	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Final Audit Report LLNL QAD-A-24-16
241111	11/20/2024	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Data-Quality Affecting Plans and Procedures Change Summary Report - October 2024
241112	11/21/2024		EPA		File	Scope of EPA's Tier 1 Evaluation - Resuming Characterization Activities with Intent to Add Containers to the Existing SNL-CCP RH Waste Stream SNL-HCF-S5400-RH
241113	11/21/2024	Ken Harrawood	SIMCO	JohnDavid Nance	NMED	Update to RCRA Contingency Plan
241114	11/21/2024	JohnDavid Nance	NMED	Bobby St. John	SIMCO	NMED Comments on the 2025 Draft WIPP Permit Community Relations Plan (CRP)
241115	11/21/2024	Peter J. Garcia Sr.	NMED		File	Revised Inspection Report from 2024 NMED WIPP Inspection
241116	11/22/2024	Deborah Reade et al.	Various Organizations	Bobby St. John	SIMCO	Comments on the WIPP 2025 Draft Community Relations Plan (CRP)
241117	11/22/2024	Douglas Meiklejohn	Conservation Voters Ne	Bobby St. John	SIMCO	Comments on Draft 2025 Community Relations Plan (CRP) for WIPP
241117.5	11/22/2024	John W. Lubinksi	NRC	Ryan Williams	WCS	Response to May 24, 2024 WCS Request to Extend Possession Time of LANL Waste
241118	11/25/2024	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Approval of ORNL WSPF OR-NFS-CH-SOIL-A, Soil and Absorbent from NFS Rain/Flood Event
241119	11/25/2024	Ryan Flynn for Ken Harrawood	SIMCO	JohnDavid Nance	NMED	WIPP FY 2024 Waste Minimization Report
241120	11/26/2024	Ryan Flynn for Ken Harrawood	SIMCO	JohnDavid Nance	NMED	Annual Culebra Groundwater Report 2024
241121	11/26/2024	Tom Peake	EPA-ORIA	Michael Gerle	DOE-CBFO	Twelve-Panel PA Sensitivity Study for EPA's Review of WIPP Panels 11 & 12 PCR
241201	12/5/2024	Elizabeth Forinash for Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Notification of Postponement of QAD-S-25-06, Supplemental Assessment to LANL QAD-A-24-12
241202	12/9/2024	Ken Harrawood	SIMCO	Cheyne Fujimoto	DOE-LLNL	LLNL GSTR Plans: GSTR-LL-2-25-01 & GSTR-LL-2-25-02
241203	12/10/2024	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Revised Assessment Schedule - FY2025
241204	12/11/2024	Darren Jolley	DOE-CBFO	Herbert Crapse	DOE-SRS	Interim Audit Report SRS QAD-A-25-16
241205	12/19/2024	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Data-Quality Affecting Plans and Procedures Change Summary Report - November 2024

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
241206	12/19/2024	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	JohnDavid Nance	NMED	Planned Work Pertaining to SSCVS
241207	12/19/2024	Elizabeth Forinash for Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Notification of Postponement of QAD-S-25-06, Supplemental Assessment to LANL QAD-A-24-12
241208	12/19/2024	Elizabeth Forinash for Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Revised Assessment Schedule - FY2025
241208.5	12/19/2024	Douglas Meiklejohn	Conservation Voters New Mexico (CVNM)		File	Legacy TRU Waste Disposal Plan Comment
241209	12/23/2024	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	JohnDavid Nance	NMED	2024 Repository Siting Annual Report
241210	12/23/2024	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	JohnDavid Nance	NMED	Class 1 PMN: 4 Items: 1) Update UG Escape & Evacuation Map; 2) Update Program Manager's Email Address; 3) Revise AKSR Info; 4) Revise Footnote in Table E-1
241211	12/26/2024	JohnDavid Nance	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	NMED Partial Approval and Request for Information Regarding CY2025 Proposed Audit Schedule
250101	1/2/2025	Susan L. Koegl			NMED	Legacy Plan Comment
250102	1/3/2025	Deborah Reade	CARD		File	Legacy Plan Comment
250103	1/3/2025	Don Hancock	SRIC		NMED	Legacy Plan Comment
250104	1/3/2025	Jean Nichols/Janet Greenwald	Los Alamos Downwind Neighbors		File	Legacy Plan Comment
250105	1/3/2025	Steve Zappe		Megan McLean	NMED	Legacy Plan Comment
250106	1/6/2025		EPA		File	EPA Audit Scope for NQA-1 Req. 18 Audit
250107	1/7/2025		DOE		File	Annual TRU Waste Inventory Report (ATWIR) - 2024
250108	1/7/2025	JohnDavid Nance	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	NMED Approval of AMWTP QAD-A-24-14 Final Audit Report
250109	1/7/2025	JohnDavid Nance	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	NMED Approval of ANL QAD-A-24-13 Final Audit Report
250110	1/7/2025	JohnDavid Nance	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	NMED Approval of LLNL QAD-A-24-16 Final Audit Report
250111	1/7/2025	Darren Jolley	DOE-CBFO	P. Romero	DOE-NNSA	Surveillance Report QAD-S-25-07, SNL RH Characterization Activities
250112	1/8/2025	Mindy Toothman	DOE-CBFO	Marty Gonzales	SIMCO	Audit Report QAD-A-25-01, SIMCO Contractor Assurance System (CAS) Program
250113	1/14/2025	Ricardo Maestas	NMED	Erik Christianson/Harry	EPA R6	NMED Review of Biennial Environmental Compliance Report (BECR)
250114	1/15/2025	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	JohnDavid Nance	NMED	Evidence of Notification to Public for July 30, 2024 Carlsbad WIPP Community Forum
250115	1/15/2025	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	JohnDavid Nance	NMED	2024 New Mexico TRU Mixed Waste Volume Capacity
250116	1/21/2025	Don Hancock	SRIC	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	Letter Regarding 2024 Repository Siting Annual Report
250117	1/21/2025	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Approval of AMWTP WSPF Change Notice #1, BNSRPS3.3B, Sludge Repackaged Project at WMF-1617, Rocky Flats Organics

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
250118	1/22/2025	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	JohnDavid Nance	NMED	Response to NMED Request for Amended WIPP Community Relations Plan (CRP)
250119	1/22/2025	JohnDavid Nance	NMED		File	Email Announcement - NMED HWB WIPP Group Personnel Changes
250120	1/23/2025	Ken Harrawood	SIMCO	JohnDavid Nance	NMED	Evidence of Notification to Public for October 24, 2024 Las Vegas WIPP Community Forum
250121	1/30/2025	Donald C. Gadbury	DOE-CBFO-ONTP	Darren Jolley	DOE-CBFO-QAD	Readiness for Audit Scope for INL QAD-A-25-03
250122	1/30/2025	JohnDavid Nance	NMED	Mark Bollinger	DOE-CBFO	Approval of ORNL WSPF OR-PUBE-CH-HOM, ORNL Plutonium & Beryllium Solidified CH-TRU Waste
250201	2/3/2025	Mindy Toothman	DOE-CBFO	Marty Gonzales	SIMCO	Audit Plan QAD-A-25-05, SIMCO/CCP QA Program
250202	2/3/2025	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Approval of ORNL WSPF OR-PGDP-CH-HET, Magnesium Fluoride Pellet Waste
250203	2/3/2025	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Notification of LANL Surveillance QAD-S-25-06, Supplement to LANL Audit QAD-A-24-12, HE-RTR Unit 2
250204	2/3/2025	Micheal Gerle	DOE-CBFO	Avery Young	NMED-GWQB	Semi-Annual Discharge Monitoring Report, DP-831
250205	2/4/2025	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Final Audit Report SRS QAD-A-25-16
250206	2/6/2025	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Audit Plan INL/CCP QAD-A-25-03
250207	2/6/2025	Darren Jolley	DOE-CBFO	Doug Pruitt	DOE-ID	Audit Plan Memo INL/CCP QAD-A-25-03
250208	2/10/2025	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Approval of ORNL WSPF OR-CRF-CH-HET, Heterogeneous Debris from Curium Recovery Facility
250209	2/10/2025	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Approval of ORNL WSPF OR-MRF-CH-HET, ORNL Metal Recovery Facility CH TRU Waste
250210	2/10/2025	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Approval of ORNL WSPF OR-W1A-CH-SOI, Tank W-1A, Soil Waste, Rev. 0
250211	2/11/2025	Michael Gerle	DOE-CBFO	Robert Murphy	NMED-GWQB	Unauthorized Discharge Notification Verbally Reported Feb 4, 2025, Corrective Action Report/Plan, DP-831
250212	2/14/2025	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Response to NMED RFI Regarding 2025 Proposed Audit
250213	2/26/2025	Megan McLean	NMED	Rick Chavez	SIMCO	RE: Legacy TRU Waste Disposal Plan - Permittees' Plan to Address Public Comments
250214	2/26/2025	Donald C. Gadbury	DOE-CBFO-ONTP	Darren Jolley	DOE-CBFO-QAD	Notification of Readiness for Audit Scope for ORNL QAD-A-25-
250215	2/27/2025	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Approval AMWTP WSPF BNSRPS3.1B, SRP Resins, Leached and Cemented
250216	2/27/2025	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Approval LANL WSPF LA-MIN04-S.001, Salt Waste
250217	2/27/2025	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Approval SRS WSPF SR-KAC-HET-A, K Area Interim Surveillance Program
250301	3/5/2025	Darren Jolley	DOE-CBFO	William Wheeler/Steve	DOE-OR	Audit Plan Memo ORNL QAD-A-25-04
250302	3/6/2025	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Audit Plan ORNL QAD-A-25-04
250302.5	3/6/2025	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Final Surveillance Report LANL QAD-S-25-06, Supplement to LANL Audit QAD-A-24-12

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
250303	3/11/2025	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Monthly Summarization Report for Site-Generated NCRs - February 2025
250304	3/12/2025	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Approval of AMWTP WSPF BNSRPS3.3C, Sludge Repackage Project at WMF-1617, Rocky Flats Commingled Inorganics & Organics
250305	3/12/2025	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Approval of Update to AMWTP WSPF, Change Notice #1
250306	3/18/2025	Peter Swift	U.S. Nuclear Waste Te	Mike Johnson/Chuck Grassley/Christopher Wright	U.S. House/U.S. Senate/DOE	Findings Conclusions and Recommendations RE: U.S. Geologic Repository Disposal Needs
250307	3/19/2025	Jerry Ellis	EPA		File	Scope of EPA Audit of CBFO QA Program, AUD-LANLCO-APR-2025
250308	3/24/2025		WIPP Information Center		File	WIPP Community Forum Announcement: April 30,2025 in Carlsbad and on Zoom
250309	3/27/2025	Michael Gerle	DOE-CBFO	Robert Murphy	NMED-GWQB	Planned Work on Salt Storage Ponds, DP-831
250310	3/27/2025	Joe Lopez	DOE-CBFO	Distribution	NMED	Semi-Annual CAR Trend Analysis Report for 7.1.24-12.31.25
250311	3/28/2025	JohnDavid Nance	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	NMED Response to Amended WIPP Community Relations Plan
250401	4/3/2025	JohnDavid Nance	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	NMED Approval of LANL Final Audit Report QAD-A-24-12
250402	4/3/2025	JohnDavid Nance	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	NMED Approval of SRS Final Audit Report QAD-A-25-16
250403	4/3/2025	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	JohnDavid Nance	NMED	Class 1 PMN: 2 Items: 1) Update RCRA Emergency Coordinators; 2) Update Description of PPA
250404	4/8/2025	Rick Shean	NMED	Angela Hays & Debra Pandak	EPA R6	Settlement Reached and Stipulated Final Order Signed
250405	4/8/2025	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Revised CBFO Operating Procedure (OP) 10.13, Revision 5
250406	4/9/2025	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Approved Revision of the AMWTP PLN-5199, Revision 6, Quality Assurance Project Plan
250406.5	4/10/2025	Mark Bollinger	DOE-CBFO	Ken Harrawood	SIMCO	DOE Concurrence of SIMCO 5-Year Exemption Request for TSD of Low-Level & Mixed Low-Level Radioactive Waste at a Non-DOE Facility
250407	4/15/2025	JohnDavid Nance	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	NMED Approval of Updated 2025 Proposed Audit Schedule
250408	4/16/2025	Susan Park	EPA-OECRC	James Kenney	NMED	Acknowledgment & Rejection of Administrative Complaint
250409	4/16/2025	Ryan Flynn for Ken Harrawood	SIMCO	Cheyne Fujimoto	DOE-LLNL	Final Report LLNL GSTR-LL-2-25-02
250410	4/17/2025	Joe Lopez	DOE-CBFO/QAD	Douglas Pruitt	DOE-ID	Interim Audit Report INL QAD-A-25-03
250411	4/18/2025	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Data-Quality Affecting Plans and Procedures Change Summary Report - March 2025
250411.5	4/22/2025	Lee M. Zeldin	EPA	Chris Wright	DOE	EPA Letter regarding 2024 BECR

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
250412	4/22/2025	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Revised Annual Assessment Schedule CY2025
250413	4/23/2025	Michael Gerle	DOE-CBFO	Robert Murphy	NMED-GWQB	Planned Work on the Site and Preliminary Design Validation Material Pile, DP-831
250414	4/23/2025	Kenneth Harrawood	SIMCO	Cheyne Fujimoto	DOE-LLNL	Final Report LLNL GSTR-LL-2-25-01
250415	4/25/2025	Ryan Flynn for Ken Harrawood	SIMCO	JohnDavid Nance	NMED	List of Oil and Gas Production Wells and Salt Water Disposal Wells CY2024
250416	4/28/2025	Mindy Toothman	DOE-CBFO	Marty Gonzales	SIMCO	Audit Report QAD-A-25-05, SIMCO/CCP QA Program
250417	4/29/2025	Ken Harrawood	SIMCO	JohnDavid Nance	NMED	Semi-annual VOC Data Summary Report, Jul 1 - Dec 31, 2024
250418	4/30/2025	Mindy Toothman	DOE-CBFO	Marty Gonzales	SIMCO	Surveillance Plan QAD-S-25-03, SIMCO CH Waste Processing
250419	4/30/2025	Donald C. Gadbury	DOE-CBFO	Joe Lopez	DOE-CBFO	Readiness for the Recertification Audit Scope for LANL QAD-A-25-06
250420	4/30/2025	Mark Bollinger	DOE-CBFO	Ken Harrawood	SIMCO	LANL Recertification from Audits QAD-A-23-14 & QAD-A-24-12
250501	5/6/2025	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Monthly Summarization Report for Site-Generated NCRs - April 2025
250502	5/6/2025	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Approval of ORNL WSPF OR-MSRE-CH-HET, ORNL Molten Salt Reactor Experiment CH TRU Waste, Rev. 0
250503	5/7/2025	Donald C. Gadbury	DOE-CBFO-NTP	Joe Lopez	DOE-CBFO-QAD	Readiness for ANL QAD-S-25-04, FlamGas Analysis
250504	5/7/2025	Ryan Flynn for Ken Harrawood	SIMCO	JohnDavid Nance	NMED	Federal DOT Occurrence Reporting and Processing System (ORPS) Report
250505	5/7/2025	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Approval of LANL WSPF LA-CIN04.001, Cemented TRU Waste, Rev. 0 (Corrugated Metal Pipes (CMP))
250506	5/9/2025	Joe Lopez	DOE-CBFO-QAD	Noreen Brachman	DOE-ANL	Surveillance Plan Memo ANL QAD-S-25-04, Flamgas Analysis Process
250507	5/9/2025	Joe Lopez	DOE-CBFO-QAD	JohnDavid Nance	NMED	Surveillance Plan ANL QAD-S-25-04, Flamgas Analysis Process
250508	5/13/2025	Joe Lopez	DOE-CBFO-QAD	Trey Wheeler/Theodore Olds	DOE-OR	Interim Audit Report ORNL QAD-A-25-04
250509	5/14/2025	Ryan Flynn for Ken Harrawood	SIMCO	JohnDavid Nance	NMED	Revised CY2025 Proposed GSTR Schedule
250510	5/14/2025	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Approval of SRS WSPF SR-W027-221H-HET-C, Heterogeneous Debris from H-Canyon HB-Line, Rev. 1
250511	5/15/2025	Joe Lopez	DOE-CBFO-QAD	Jessica Kunkle/Ted Wyka	DOE-LA	Audit Plan Memo LANL QAD-A-25-06
250512	5/15/2025	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Audit Plan LANL QAD-A-25-06
250513	5/20/2025	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Final Audit Report INL QAD-A-25-03
250514	5/21/2025	JohnDavid Nance	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	Improvement Requests for Legacy TRU Waste Disposal Plan Submittal
250515	5/22/2025	Ryan Flynn for Ken Harrawood	SIMCO	JohnDavid Nance	NMED	Semi-Annual Groundwater Surface Elevation Report - Sep 1, 2024 to Feb 28, 2025
250516	5/23/2025	Douglas Meiklejohn	CVNM	Megan McLean	NMED	Email RE: 2024 Repository Siting Annual Report
250517	5/27/2025	Mindy Toothman	DOE-CBFO	Marty Gonzales	SIMCO	Audit Plan QAD-A-25-07, SIMCO QA Program, NQA-1 Criteria 1-

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
250518	5/28/2025	Ken Harrawood	DOE-CBFO	Cheyne Fujimoto	DOE-LLNL	Closure of LLNL GSTR Issue Identified During GSTR-LL-2-25-
250519	5/29/2025	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	JohnDavid Nance	NMED	Class 1 PMN: Two Items: 1) Update RCRA Emergency Coordinators; 2) Update ER Agreements, Location of RCRA Contingency Plan, Plan Revision
250520	5/29/2025	Mark Bollinger	NMED	Ken Harrawood	SIMCO	SRS Recertification from Audit QAD-A-24-03 and EPA
250521	5/31/2025		GAO		File	GAO Report: Nuclear Waste - An Integrated Disposal Plan Could Help DOE Complete Its Cleanup Mission and Save
250522	5/31/2025		EPA		File	Hazardous Waste TSDF Toolkit A User-Friendly Reference Document for RCRA Subtitle C Permit Writers and Permittees
250601	6/2/2025	Mark Bollinger	DOE-CBFO	Ken Harrawood	SIMCO	ANL Recertification from Audit QAD-A-24-13
250602	6/2/2025	JohnDavid Nance	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	RCRA Permit Modification
250603	6/6/2025	JohnDavid Nance	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	NMED Approval of April 22, 2025 Updated CY2025 Proposed Audit Schedule
250604	6/6/2025	JohnDavid Nance	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	NMED Approval of May 14, 2025 Updated CY2025 Proposed GSTR Schedule
250605	6/11/2025	Mindy Toothman	DOE-CBFO	Marty Gonzales	SIMCO	Surveillance Report QAD-S-25-03, SIMCO CH Waste
250606	6/11/2025	Mark Bollinger	DOE-CBFO	Ken Harrawood	SIMCO	ORNL Recertification from Audit QAD-A-24-09
250607	6/11/2025	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Approval of ORNL WSPF OR-W1A-CH-HET-Rev. 0, Tank W-1A Debris Waste
250608	6/11/2025	Mark Bollinger	DOE-CBFO	Ken Harrawood	SIMCO	INL Recertification from Audit QAD-A-24-08 and EPA Approval
250608.5	6/13/2025	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	JohnDavid Nance	NMED	Evaluation of Permit Part 1, Section 1.7.11 Requirements Pertaining to New Filter Bldg (NFB)
250609	6/16/2025		WIPP Information Center		File	Announcement: WIPP Community Forum, July 30, 2025 in Hobbs and on Zoom
250610	6/16/2025	JohnDavid Nance	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	NMED Improvement Requests for 2025 Annual Repository Siting Report
250611	6/18/2025		WIPP Information Center		File	Stakeholder Notification: Class 1 PMNs
250612	6/18/2025	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Approval of SRS WSPF SR-DWPF-HET, Rev. 1, SRS Defense Waste Processing Facility
250613	6/24/2025		GAO		File	GAO Report: Nuclear Waste Cleanup - DOE Needs to Improve
250614	6/24/2025	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	ORNL Final Audit Report QAD-A-25-04
250615	6/24/2025	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	JohnDavid Nance	NMED	Public Comments on the Legacy TRU Waste Disposal Plan
250616	6/24/2025	Jonathan D. Edwards	EPA-ORIA	Mark Bollinger	DOE-CBFO	EPA Review of Sampling Station G
250617	6/30/2025	Joe Lopez	DOE-CBFO	Noreen Brachman	DOE-CH	Surveillance Report QAD-S-25-04, ANL FlamGas Analysis
250618	6/30/2025	Donald C. Gadbury	DOE-ONTP	Joe Lopez	DOE-QAD	Readiness for AMWTP QAD-A-25-08 Scope
250701	7/1/2025	Michael Gerle	DOE-CBFO	Melanie Sandoval	NMED-GWQB	Notification to Commence Discharge to Brine Salt Storage Pond 4, DP-831

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
250702	7/1/2025	Ryan Flynn for Ken Harrawood	SIMCO	JohnDavid Nance	NMED	Update to RCRA Contingency Plan
250703	7/2/2025	Mark Bollinger/Ryan Flynn for Ken Harrawood	DOE-CBFO/SIMCO	JohnDavid Nance	NMED	DOE Response to NMED Request Related to Aqueous Film Forming Foam (AFFF)
250704	7/7/2025	Joe Lopez	DOE-CBFO	Nick Balsmeier	DOE-ID	Audit Plan Memo AMWTP Audit QAD-A-25-08
250705	7/8/2025	Mark Bollinger	NMED	JohnDavid Nance	NMED	Audit Plan AMWTP QAD-A-25-08
250706	7/14/2025	Sec. James Kenney	NMED	Jade Fortiner	DOE-NNSA	NMED Comments on NNSA's Notice of Intent to Prepare a PEIS for Plutonium Pit Production
250707	7/15/2025	Mark Bollinger	DOE-CBFO	George Byram	Idaho Environmental Coalition	AMWTP Recertification from Audit QAD-A-24-14
250708	7/17/2025	Mark Bollinger	DOE-CBFO	Ken Harrawood	SIMCO	SRS Recertification from Audit QAD-A-25-16 and EPA Approval of Tier 1, adding Subfamily 1C
250709	7/17/2025	Ken Harrawood	SIMCO	JohnDavid Nance	NMED	Evidence of Notification to the Public for July 30, 2025 Hobbs WIPP Community Forum
250710	7/18/2025	Joseph Rustick	EPA-ORIA	Mark Bollinger	DOE-CBFO	EPA Review of SSCVS, Final Report Rev. 1
250711	7/21/2025	Ken Harrawood	SIMCO	JohnDavid Nance	NMED	Contract Laboratory SOPs for the VOC Monitoring Program
250711.5	7/22/2025	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Requesting Approval of Proposed Calendar Year 2026 Generator Site Audit Schedule
250712	7/23/2025	Joe Lopez	DOE-CBFO	Jessica Kunkle/Ted Wyka	DOE-LA	Interim Audit Report LANL QAD-A-25-06
250713	7/24/2025	Kyle Staggs	NMED-Compliance & E	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	Administrative Compliance Order, No. HWB-25-04
250713.5	7/24/2025	Donald C. Gadbury	DOE-CBFO-ONTP	Joe Lopez	DOE-CBFO-QAD	Notification of Readiness and Scope for the SNL Recertification Audit QAD-A-25-13
250714	7/25/2025	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	JohnDavid Nance	NMED	Class 1 PMN: Update Permit Figures
250715	7/29/2025	Michael Gerle	DOE-CBFO	Melanie Sandoval	NMED-GWQB	Semi-Annual Discharge Monitoring Report, DP-831, Jan 1 to Jun 30, 2025
250716	7/30/2025	Jennifer Kramb	DOE	Courtney Kerster	NM Governor's Office	Announcement Email: SSCVS Startup
250717	7/30/2025		DOE-CBFO/SIMCO		File	WIPP Community Forum Presentation, July 30, 2025, Hobbs
250718	7/31/2025	Abigale Tardiff	EPA-ORIA	Mark Bollinger	DOE-CBFO	EPA's Review and Approval of DOE's RPPCR for Waste Panels 11 and 12 at WIPP
250719	7/31/2025	JohnDavid Nance	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	NMED Approval of INL Final Audit Report QAD-A-25-03
250720	7/31/2025	JohnDavid Nance	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	NMED Approval of ORNL Final Audit Report QAD-A-25-04
250801	8/1/2025	Ken Harrawood	SIMCO	JohnDavid Nance	NMED	Evidence of Notification for July 30, 2025 Hobbs WIPP Community Forum
250802	8/5/2025	Mark Bollinger	DOE-CBFO	Ken Harrawood	SIMCO	Expansion to ANL Recertification from Audit QAD-A-24-13
250803	8/5/2025	Rick Chavez	SIMCO	Stephanie Garcia	State of NM Public Lands	Water Rental Fees for WM-119 and WM-120
250804	8/6/2025	Ricardo Maestas	NMED		File	HWB WIPP Group Welcomes New ESS-III, Victor Diaz

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
250805	8/6/2025		WIPP Info Center		File	Stakeholder Notification: Availability of July 30, 2025, Hobbs WIPP Community Forum Video
250805.5	8/11/2025	Rick Chavez	SIMCO	JohnDavid Nance	NMED	Disclosure Information Related to SIMCO
250806	8/12/2025	Mindy Toothman	DOE-CBFO	Marty Gonzales	SIMCO	Audit Report QAD-A-25-07, SIMCO QA Program NQA-1-1989, Criteria 1 - 9
250807	8/13/2025	Armin Ansari	EPA-ORIA	Mark Bollinger	DOE-CBFO	EPA Inspection Scope, Sep. 16-18, 2025
250808	8/13/2025	Joe Lopez	DOE-CBFO	Linda Tello	DOE-SNL	Audit Plan Memo SNL QAD-A-25-13
250809	8/14/2025	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Audit Plan SNL QAD-A-25-13
250810	8/14/2025	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	JohnDavid Nance	NMED	Completion of 3rd Triennial Report
250811	8/19/2025	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Proposed CY26 Audit Schedule
250812	8/21/2025	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Data-Quality Affecting Plans and Procedures Change Summary Report - July 2025
250813	8/22/2025	Roger Jarrell	DOE-EM	Thomas Summers	DNFSB	DOE Extension Request to DNFSB
250814	8/27/2025	Joe Lopez	DOE-CBFO		File	Semi-annual CAR Trend Analysis Report (Jan 1-Jun 30, 2025)
250815	8/28/2025	Mark Bollinger	DOE-CBFO	JohnDavis Nance	NMED	Approval of ANL WSPF AERHDM, Rev. 2, ANL RH Debris
250901	9/5/2025	Donald C. Gadbury	DOE-CBFO-ONTP	Joe Lopez	DOE-CBFO-QAD	Notification of Readiness and Scope for SRS Audit QAD-A-26-
250902	9/11/2025	Joe Lopez	DOE-CBFO-QAD	Herbert Crapse	DOE-SRS	Audit Plan Memo SRS QAD-A-26-23
250903	9/15/2025	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Audit Plan SRS QAD-A-26-23
250904	9/15/2025	Mark Bollinger	DOE-CBFO	Ken Harrawood	SIMCO	INL Recertification from Audit QAD-A-25-03
250905	9/15/2025	Joe Lopez	DOE-CBFO-QAD	Nick Balsmeier	DOE-ID	Interim Audit Report AMWTP QAD-A-25-08
250906	9/24/2025	Michael Rocha for Ken Harrawood	SIMCO	JohnDavid Nance	NMED	CY2026 Proposed GSTR Schedule
250907	9/24/2025	Rick Chavez	SIMCO	Aaron Coffman	NMED-CED	Mercury Lamp Usage Plan and Schedule
250908	9/26/2025	Mark Bollinger	DOE-CBFO	JohnDavis Nance	NMED	AMWTP WSPF BNRSPS3.3E, Rev 0
250909	9/29/2025	Mark Bollinger	DOE-CBFO	Ken Harrawood	SIMCO	ORNL Recertification from Audit QAD-A-25-04
251000	10/1/2025		NMED		File	Current Permit 251000
251001	10/1/2025	Ricardo Maestas for Megan McLean	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	2025 Annual Fee
251002	10/2/2025		WIPP Info Center		File	Announcement: WIPP Community Forum, Nov. 6, 2025
251003	10/3/2025	Megan McLean	NMED		File	WIPP Renewal Negotiations, Article by Judge David Levi
251004	10/7/2025	Rick Chavez	SIMCO	Megan McLean	NMED	Email Summary of NMED GSTR Input CY2026
251005	10/7/2025	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	WSPF SRS SR-W027-235F-HOM-A, Homogenous Waste from FAMS, Bldg 235-F
251006	10/8/2025		WIPP Info Center		File	Notification: Class 1 PMN
251007	10/9/2025		EPA		File	Scope of EPA's Tier 1 Evaluation of Resumption of Waste Characterization Activities
251008	10/9/2025	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	JohnDavid Nance	NMED	Class 1 PMN: 3 Items: 1) Update Recommended EPA Risk Factors; 2) Update RCRA Emergency Coordinators; and 3) Update UG Escape and Evacuation Map
251009	10/9/2025	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	WSPF LANL LA-MIN03-NC.001, Rev. 1, Homogenoeous Dewatered Sludge

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
251010	10/9/2025	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	WSPF ORNL OR-NBL-CH-HET, Rev. 1, New Brunswick Lab CH-TRU Debris Waste
251011	10/16/2025	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	WSPF LANL LA-CIN01.001, Rev. 1, Cemented TRU Waste
251012	10/16/2025	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	LANL Final Audit Report QAD-A-25-06
251013	10/16/2025	Joe Lopez	DOE-CBFO-QAD	Herbert Crapse	DOE-SRS	Postponement of SRS Audit QAD-A-26-23
251014	10/16/2025	Joe Lopez	DOE-CBFO-QAD	JohnDavid Nance	NMED	Postponement of SRS Audit QAD-A-26-23
251015	10/16/2025	Joe Lopez	DOE-CBFO-QAD	JohnDavid Nance	NMED	Resubmittal of Request for Approval of Proposed CY2026 Generator Site Audit Schedule
251015.5	10/17/2025	Mayor Brent Gerry	Energy Communities Al	Sec. James Kenney	NMED	Letter RE: "WIPP is Critical to Environmental Cleanup and Keeping WIPP Open is Important to the Nation"
251017	10/20/2025	Ken Harrawood	SIMCO	JohnDavid Nance	NMED	Annual Geotechnical Analysis Report, Reporting Period July 2023 - June 2024
251018	10/20/2025	Ken Harrawood	SIMCO	JohnDavid Nance	NMED	Mine Ventilation Rate Monitoring Annual Report, Reporting Period July 1, 2024 - June 30, 2025
251019	10/20/2025	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	WSPF LANL LA-MSG04.001, Rev. 1, Contaminated Soil
251020	10/21/2025	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Revised Annual Assessment Schedule - CY2025
251021	10/21/2025	Rick Chavez	SIMCO	Vanessa Baros	NMED-HWB	2025 Annual Fee, Submittal
251022	10/21/2025	Joe Lopez	DOE-CBFO-QAD	Linda Tello	DOE-SNL	SNL Interim Audit Report QAD-A-25-13
251022.5	10/22/2025	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	AMWTP Final Audit Report QAD-A-25-08
251023	10/22/2025	JohnDavid Nance	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	NMED Approval of October 16, 2025 Updated CY2026 Proposed Audit Schedule
251024	10/22/2025	JohnDavid Nance	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	NMED Approval of September 24, 2025 CY2026 Proposed GSTR Schedule
251025	10/22/2025		WIPP		File	CY2026 Draft Community Relations Plan (CRP)
251026	10/22/2025	JohnDavid Nance	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	NMED Approval of October 21, 2025 Revised CY2025 Proposed Audit Schedule
251026.5	10/22/2025	Cindy Weehler	285 Alliance/Fire on the	Sec James Kenney	NMED	Email Re: October 15, 2025 RadHaz Committee Testimony
251027	10/23/2025	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	WSPF AMWTP BN510.4, S5000 Supercompacted Debris Waste & RPT-TRUW-83, Rev. 17, AKSR for Supercompacted Waste, Change Notice #7
251028	10/27/2025	Ryan Flynn for Ken Harrawood	SIMCO	JohnDavid Nance	NMED	Other Non-Compliance Report, Reporting Period July 1, 2024 - June 30, 2025
251029	10/28/2025	Mark Bollinger/Ryan Flynn for Ken Harrawood	DOE-CBFO/SIMCO	JohnDavid Nance	NMED	Evaluation of Permit Part 1, Section 1.7.11 Requirements Pertaining to Shaft #5
251030	10/29/2025	Ryan Flynn for Ken Harrawood	SIMCO	JohnDavid Nance	NMED	Semi-Annual VOC Data Summary Report, Reporting Period Jan 1 - Jun 30, 2025
251101	11/6/2025	Michael Gerle/Ronnie Lee	DOE-CBFO/SIMCO		File	WIPP Community Forum Presentation in Carlsbad & Zoom, 11-6-2025
251102	11/10/2025	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	WSPF LANL LA-CIN02-001, Rev 1, Cemented TRU Waste

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
251103	11/13/2025	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	WSPF ORNL OR-SWSA-CH-Soil, Rev. 0, ORNL Solid Waste Storage Area 5, North 7802N Trench Area Soil Waste
251104	11/13/2025	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	WSPF LANL LA-MHD01.001, Rev 2, Heterogeneous Debris
251105	11/17/2025	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	JohnDavid Nance	NMED	Response to NMED Improvement Requests for the Legacy TRU Waste Disposal Plan Submittal
251106	11/19/2025	Ken Harrawood	SIMCO	JohnDavid Nance	NMED	Update to RCRA Contingency Plan
251107	11/20/2025	Mindy Toothman	DOE-CBFO	Marty Gonzales	SIMCO	Audit Plan QAD-A-26-10, SIMCO QA Program NQA-1 Criteria
251108	11/21/2025	Neil Dolly	NMED-CED		File	2025 Inspection Report at Exit Conference (May 12-13, 2025 Annual WIPP Inspection)
251109	11/25/2025	Tammy Hobbes for Ken Harrawood	SIMCO	JohnDavid Nance	NMED	FY2025 Waste Minimization Report
251110	11/25/2025	Tammy Hobbes for Ken Harrawood	SIMCO	JohnDavis Nance	NMED	Annual Culebra GW Report for 2025
251201	12/3/2025	Mark Bollinger	DOE-CBFO	Ken Harrawood	SIMCO	Amendment to SRS Recertification from Audit QAD-A-25-16
251201.5	12/8/2025	Timothy Walsh	DOE-EM	Patricia Lee	DNFSB	DOE Response to June 18, 2025 DNFSB Critical Infrastructure Letter
251202	12/12/2025	Doug Meiklejohn	CVNM	Sec. James Kenney/Megan McLean	NMED	CVNM Comment on Updated Legacy Plan
251203	12/16/2025	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	AMWTP WSPF BNSRPS3.3A and RPT-2168-2168, Rev 2, AKSR for SRP at WMF-1617, Rocky Flats Inorganics
251204	12/17/2025	Armin Ansari	EPA-RPD	Mark Bollinger	DOE-CBFO	EPA 2025 WIPP Site Inspection Reports
251205	12/18/2025	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	SNL QAD-A-25-13 Final Report
251206	12/18/2025	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	JohnDavid Nance	NMED	2025 Repository Siting Annual Report
251207	12/18/2025	Mindy Toothman	DOE-CBFO	Marty Gonzales	SIMCO	Report QAD-S-26-06 SIMCO QA Software
251208	12/18/2025	Jerry Ellis	EPA-ORIA		File	Scope for EPA's Tier 1 Evaluation of RH Waste Stream at SNL
251209	12/19/2025	Don Hancock	SRIC	Sec. James Kenney	NMED	SRIC Comment on the Updated Legacy Plan
260101	1/6/2026	Mark Bollinger	DOE-CBFO	Ken Harrawood	SIMCO	Amendment to the ANL Recertification from Audit QAD-A-24-13
260102	1/7/2026	Joe Lopez	DOE-CBFO-QAD	Herbert Crapse	DOE-SRS	Interim Audit Report for SRS QAD-A-26-23
260103	1/8/2026	Mindy Toothman	DOE-CBFO	Marty Gonzales	SIMCO	Audit Plan for QAD-A-26-19, SIMCO/CCP QA Program
260104	1/8/2026	Ken Harrawood	SIMCO	Ray Geimer	DOE-Hanford	Notice of Hanford Level 1 GSTR Feb 2-5, 2026
260105	1/20/2026		DOE		File	Annual Transuranic Waste Inventory Report (ATWIR) - 2025 (Data Cutoff Date 12/31/2024)
260106	1/22/2026	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Inventory of Federal Haz Waste Activities at Federal Facilities 2026 Report
260107	1/22/2026	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	JohnDavid Nance	NMED	2025 New Mexico Transuranic Mixed Waste Volume Capacity Certification
260108	1/23/2026	JohnDavid Nance	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	NMED Approval of LANL QAD-A-25-06 Final Audit Report

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
260109	1/23/2026	JohnDavid Nance	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	NMED Approval of AMWTP QAD-A-25-08 Final Audit Report
260110	1/23/2026	JohnDavid Nance	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	NMED Approval of SNL QAD-A-25-13 Final Audit Report
260111	1/29/2026	Doug Meiklejohn	Conservation Voters Ne	Sec. James Kenney/Megan McLean	NMED	CVNM Comments on DOE's 2025 Annual Repository Siting Report
260201	2/2/2026	Donald C. Gadbury	DOE-CBFO-ONTP	Joe Lopez	DOE-CBFO-QAD	Notification of Readiness and Scope for INL QAD-A-26-31
260202	2/10/2026	Veronica Ballew	DOE-CBFO-QAD		File	Semi-Annual CAR Trend Analysis Report for July 1 - December 31, 2025
260203	2/10/2026	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Approved SRS WSPF SR-MD-HET, Rev. 2, CH Mixed TRU/F Listed Solvents - Heterogeneous Debris from Mound Labs
260204	2/11/2026	Drew Goretzka	NMED		File	News Release: NMED Acts to Hold DOE Accountable for Legacy Waste
260205	2/11/2026	JohnDavid Nance	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	Re: NMED-Initiated Permit Modification for WIPP
260205.5	2/12/2026	Dana Lyons/James Oyster/ Cindy Weehler	285 Alliance/Fire on the	Sec James Kenney	NMED	Email Re: NMED Feb 11, 2026 Letter
260206	2/12/2026	Veronica Ballew	DOE-CBFO-QAD	Nicole Brooks	DOE-ID	Audit Plan Memo for INL QAD-A-26-31
260207	2/12/2026	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Audit Plan for INL QAD-A-26-31
260208	2/24/2026	Ryan Flynn for Ken Harrawood	SIMCO	JohnDavid Nance	NMED	Federal DOT Occurrence Reporting and Processing System
260209	2/18/2026	Donald C. Gadbury	DOE-CBFO-ONTP	Veronica Ballew	DOE-CBFO-QAD	Notification of Readiness and Scope for ORNL QAD-A-26-28
260210	2/18/2026	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Approved ORNL WSPF for OR-SWSA-CH-HET, Rev 0, ORNL Solid Waste Storage Area 5 North 7802N Trench Area Debris Waste
260211	2/18/2026	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	JohnDavid Nance	NMED	Class 1 PMN: Revised Permit Part 4, Section 4.2.1.5, Legacy TRU Waste Disposal Plan
260212	2/20/2026	JohnDavid Nance	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	NMED Request for Additional Information for Agency-Initiated Modification
260213	2/23/2026	Ryan Flynn for Ken Harrawood	SIMCO	JohnDavid Nance	NMED	WIPP 2025 RCRA Biennial Hazardous Waste Report
260214	2/25/2026	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Approved Revision of AMWTP's PLN-5199, Rev 7, QAPP
260215	2/26/2026	Mindy Toothman	DOE-CBFO	Marty Gonzales	SIMCO	Audit Report QAD-A-26-10, SIMCO QA Program NQA-1-1989, Criteria 10-18
260216	2/26/2026	Mindy Toothman	DOE-CBFO	Marty Gonzales	SIMCO	Audit Plan QAD-A-26-14, SIMCO Maintenance Program
260217	2/26/2026	Veronica Ballew	DOE-CBFO-QAD	William (Trey) Wheeler/	DOE-OS/DOE-OREM	Audit Plan Memo for ORNL QAD-A-26-28
260301	3/2/2026	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Audit Plan for ORNL QAD-A-26-28
260302	3/2/2026	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Approved WSPF for OR-W1A-RH-SOIL Rev 0, ER RH TRU
260303	3/3/2026	Don Hancock	SRIC	JohnDavid Nance	NMED	SRIC Comment on Class 1 PMN submitted February 18, 2026

WIPP Index as of September 30, 2026
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AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
260304	3/4/2026	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Approved WSPF for LA-MHD09.001 Rev 1, Heterogenous
260305	3/4/2026	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	JohnDavid Nance	NMED	Class 1 * Star PMN: Revised Permit Attachment G, Anticipated Earliest Closure Dates
260306	3/4/2026	Mindy Toothman	DOE-CBFO	Marty Gonzales	SIMCO	Surveillance Report QAD-S-26-07, Corrective Actions for WIPP-Issue-25-1090
260307	3/5/2026	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Final Audit Report for SRS QAD-A-26-23
260308	3/11/2026		WIPP Communications		NMED	Pre-Submittal Meeting Notice - Class 2 PMR: 4 Items: 1) Revise Reporting Re: VOCs; 2) Revise Reporting Re: Groundwater and Water Level Monitoring; 3) Revise Mine Ventilation Rate Monitoring; 4) Remove Permit Attachment O
260309	3/12/2026	Don Hancock	SRIC	Mark Bollinger/Ken Harrawood/Michael Gerle	DOE-CBFO/SIMCO	SRIC Comment on Class 1* PMN submitted March 4, 2026
260310	3/12/2026	Mark Bollinger/Michael Rocha for Ken Harrawood	DOE-CBFO/SIMCO	JohnDavid Nance	NMED	Class 1 PMN: 7 Items: 1) Update Manifest Requirements; 2) Update Procedure Numbers; 3) Update Emergency Equipment Location; 4) Remove Location of Obsolete Equipment; 5) Update RCRA Emergency Coordinators; 6) Revise Mine Rescue Team Responsibilities; 7) Add Option for Obtaining Density Measurements
260311	3/12/2026	Doug Meiklejohn	CVNM	JohnDavid Nance/Megan	NMED	CVNM Comment on Class 1 PMN submitted February 18, 2026
260312	3/18/2026	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Procedure Change Report - February 2026
260313	3/19/2026	Rick Chavez	SIMCO	JohnDavid Nance	NMED	Disclosure Information Related to SIMCO
260314	3/23/2026	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	JohnDavid Nance	NMED	Response to NMED Request for Additional Information for Agency-Initiated Modification
260315	3/30/2026	Donald C. Gadbury	DOE-CBFO-ONTP	Veronica Ballew	DOE-CBFO-QAD	Notification of Readiness and Scope for LANL QAD-A-26-29
260316	3/30/2026		NMED		File	NMED WIPP Public Involvement Plan (PIP) - English, March
260316.1	3/30/2026		NMED		File	NMED WIPP Public Involvement Plan (PIP) - Spanish, March
260317	3/31/2026		WIPP Communications		NMED	Announcement: WIPP Community Forum, April 24, 2026
260318	3/31/2026	Donald C. Gadbury	DOE-CBFO-ONTP	Veronica Ballew	DOE-CBFO-QAD	Surveillance Plan Memo of Supplemental Assessment to SRS Audit QAD-A-26-23, for Visual Examination of Record and Gravimetric Characterization (VEoRG)
260400	4/1/2026		NMED		File	Current Permit 260400
260401	4/1/2026	Mindy Toothman	DOE-CBFO	Marty Gonzales	SIMCO	Audit Report QAD-A-26-19, SIMCO/CCP QA Program
260402	4/1/2026	Mark Bollinger/Ryan Flynn for Ken Harrawood	DOE-CBFO/SIMCO	JohnDavid Nance	NMED	Response to NMED-Initiated Permit Modification Letter of February 11 for WIPP
260403	4/2/2026	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Approved WSPF for ID-HFEF-S3000-RP, Revision 0, Remote-Handled Repackaged TRU Solidified Organics
260404	4/7/2026	JohnDavid Nance	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	Incorporation of Two Class 1 PMNs

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
260405	4/7/2026	Veronica Ballew	DOE-CBFO-QAD	Nicole Brooks	DOE-ID	Interim Audit Report for INL QAD-A-26-31
260406	4/8/2026	Donald C. Gadbury	DOE-CBFO-ONTP	Veronica Ballew	DOE-CBFO-QAD	Notification of Readiness and Scope for ANL QAD-A-26-27
260407	4/9/2026	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Audit Plan for LANL QAD-A-26-29
260408	4/9/2026	Veronica Ballew	DOE-CBFO-QAD	Ted Wyka/Stanley Pyram	DOE-LA	Audit Plan Memo for LANL QAD-A-26-29
260409	4/9/2026	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Surveillance Plan for Supplemental Assessment to SRS Audit QAD-A-26-23, for Visual Examination of Record and Gravimetric Characterization (VEoRG)
260410	4/9/2026	Veronica Ballew	DOE-CBFO-QAD	Herbert Crapse	DOE-SRS	Memo of Supplemental Surveillance to SRS Audit QAD-A-26-23, for VE of Record and Gravimetric Characterization (VEoRG)
260411	4/9/2026	Mindy Toothman	DOE-CBFO	Marty Gonzales	SIMCO	CBFO Surveillance Report QAD-S-26-03, SIMCO QA
260412	4/14/2026	Ken Harrawood	SIMCO	Brad Smith	LANL-N3B	Notification of Level 2 GSTR GSTR-LA-2-2-01 N3B Processes at TA-54, Area G
260413	4/17/2026	Mark Bollinger/Ryan Flynn for Ken Harrawood	DOE-CBFO/SIMCO	JohnDavid Nance	NMED	Class 2 PMR: 4 Items: 1) Revise Reporting Re: VOCs; 2) Revise Reporting Re: Groundwater and Water Level Monitoring; 3) Revise Mine Ventilation Rate Monitoring; 4) Remove Permit
260414	4/21/2026		WIPP Communications		File	Public Notice of Class 2 PMR: Revise Frequencies and Reporting - English/Spanish
260414.1	4/21/2026		WIPP Communications		File	Evidence Public Notice Class 2 PMR: Revise Frequencies and Reporting - English/Spanish *(in progress)*
260415	4/21/2026		WIPP Community Relations		File	Stakeholder Notification: Announcement of Class 2: Revise Frequencies and Reporting Public Meeting
260416	4/21/2026	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	ANL Audit Plan QAD-A-26-27
260417	4/22/2026	Veronica Ballew	DOE-CBFO-QAD	Noreen Brachman	DOE-Argonne	ANL Audit Plan Memo QAD-A-26-27
260418	4/22/2026	JohnDavid Nance	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	NMED Letter to Permittees - AIM
260419	4/23/2026		NMED		File	Draft Permit - Agency-Initiated Modification (AIM)
260420	4/23/2026		NMED		File	Public Notice in English/Spanish - AIM
260420.1	4/23/2026		NMED		File	Evidence of Public Notice/Fact Sheet Emails - AIM
260421	4/23/2026		NMED		File	Fact Sheet in English/Spanish - AIM
260422	4/23/2026		NMED		File	Public Service Announcement (PSA) in English/Spanish - AIM
260423	4/23/2026	Drew Goretzka	NMED		File	Press Release in English/Spanish - AIM
260424	4/25/2026	Cindy Weehler	Fire on the Mountain	Sec James Kenney	NMED	Email Re: Support of NMED actions on WIPP
260425	4/28/2026	Gaylan Z. Prescott	United Steel Workers, D	JohnDavid Nance	NMED	Request for Extension (60-day) of the Comment Period for Draft Agency-Initiated Modifications (AIM)
260426	4/28/2026		WIPP Communications		File	WIPP Community Forum April 28, 2026 Presentation
260427	4/29/2026	Ryan Flynn for Ken Harrawood	SIMCO	JohnDavid Nance	NMED	Transmittal of the Semi-Annual VOC Data Summary Report (July 1 - Dec 31, 2025)
260501	5/5/2026	Mindy Toothman	DOE-CBFO	Marty Gonzales	SIMCO	Audit Report QAD-A-26-14, SIMCO Maintenance Program

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
260502	5/6/2026		EPA		File	Scope of EPA's Tier 1 Evaluation – Addition of New Characterization Technique for CH Transuranic Waste at SRS K-Area
260503	5/6/2026	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	JohnDavid Nance	NMED	DOE Request for a 60-Day Extension of the Comment Period for WIPP Agency-Initiated Modification (AIM)
260504	5/8/2026	Douglas Meiklejohn/Joni Arends/Scott Kovac/Don Hancock	CVNM/CCNS/NWNM/S	JohnDavid Nance	NMED	RE: United Steelworkers (USW) and Permittees Requests for a 60-Day Extension of the Comment Period for the Agency-Initiated Modification (AIM) for WIPP
260505	5/11/2026	Ken Harrawood	SIMCO	Ray Geimer	DOE-Hanford	Distribution of SIMCO Hanford GSTR-RL-1-26-01 HF/RL Final Report
260506	5/12/2026	Veronica Ballew	DOE-CBFO-QAD	Trey Wheeler/Theodore Olds	DOE-OR	Interim Audit Report ORNL QAD-A-26-28
260507	5/13/2026	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Final Audit Report INL Audit QAD-A-26-31
260508	5/13/2026	Tim Dolan	LAFO-OGC	Megan Mclean	NMED	Request for Extension of Public Comment Period to 60 Days
260509	5/21/2026	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Approved WSPF for SR-KAC-HET-B, Revision 0, K-Area Complex Process Debris Waste
260510	5/26/2026	Ken Harrawood	SIMCO	Mark Bollinger	DOE-CBFO	Amendment to the Savannah River Site-Central Characterization Program Recertification from Audit QAD-A-25-16
260511	5/26/2026	JohnDavid Nance	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	NMED Grants 15-Day Extension of Public Comment Period
260512	5/27/2026	Raeanna R. Sharp-Geiger	ANL	JohnDavid Nance	NMED	Request a 60-Day Extension of the Public Comment Period
260513	5/28/2026	Bernice Jenkins	SRS	JohnDavid Nance	NMED	Request for 60-Day Extension of the Comment Period for WIPP Agency-Initiated Modification (AIM)
260514	5/28/2026	Michael Rocha for Ken Harrawood	SIMCO	JohnDavid Nance	NMED	Semi-Annual Groundwater Surface Elevation Report - Sep 1, 2025 to Feb 28, 2026
260515	5/28/2026	Raymond Geimer/Robert Wilkinson	DOE-HFOCC	JohnDavid Nance	NMED	Request for 60-Day Extension of the Comment Period for WIPP Agency-Initiated Modification (AIM)
260601	6/2/2026	Tanner Crowther	DOE-INL-OGC	JohnDavid Nance	NMED	Request for 60-Day Extension of the Comment Period for WIPP Agency-Initiated Modification (AIM)
260602	6/3/2026	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Monthly Summarization Report for Site-Generated NCRs - May 2026
260603	6/3/2026	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Audit Plan Hanford QAD-A-26-15
260604	6/3/2026	Donald C. Gadbury	DOE-CBFO-ONTP	Veronica Ballew	DOE-CBFO-QAD	Notification of Readiness and Scope for AMWTP QAD-A-26-30

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
260605	6/4/2026	Veronica Ballew	DOE-CBFO-QAD	Ray Geimer	DOE-Hanford	Audit Plan Memo Hanford QAD-A-26-15
260606	6/5/2026	Joanna Hardin	DOE-OREM	JohnDavid Nance	NMED	Request for 60-Day Extension of the Comment Period for WIPP Agency-Initiated
260607	6/8/2026	JohnDavid Nance	NMED	Theodore Wyka/Stanely	DOE-LANL/ Triad/N3B	LANL Notice of Disapproval Permit Renewal Application and NMED Technical Comments
260608	6/9/2026	Veronica Ballew	DOE-CBFO-QAD	Nicole Brooks	DOE-ID	AMWTP Audit Plan Memo QAD-A-26-30
260609	6/9/2026	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	AMWTP Audit Plan QAD-A-26-30
260610	6/9/2026	JohnDavid Nance	NMED	Mark Bollinger	DOE-CBFO	Approved WSPF for SR-W027-773A-HOM, Rev. 1, Homogeneous Solids from SRNL
260611	6/12/2026	Megan McLean	NMED	Multiple individuals	Multiple organizations	Initial Negotiations Email - WIPP Agency-Initiated Modification
260612	6/15/2026	Veronica Ballew	DOE-CBFO-QAD	Ted Wyka/Stanley Pyram	DOE-LA	Interim Audit Report LANL QAD-A-26-29
260613	6/16/2026	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	JohnDavid Nance	NMED	Request for a 60-day Extension of Storage Time
260614	6/17/2026	JohnDavid Nance	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	Approval of Request for 60-Day Extension of Storage Time
260615	6/22/2026	Mark Bollinger	DOE-CBFO	George Byram	Idaho Environmental Coalition	AMWTP Recertification from Audit QAD-A-25-08
260616	6/22/2026	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Approved WSPF for ID-HFEF-S5000-RP, Revision 0, RH Repackaged TRU Debris Waste
260617	6/22/2026	Veronica Ballew	DOE-CBFO-QAD	Herbert Crapse	SRS	Surveillance Report QAD-S-26-10 for Supplemental Assessment to SRS Audit QAD-A-26-23, for Visual Examination of Record and Gravimetric Characterization (VEoRG)
260618	6/22/2026	Don Hancock	SRIC	Megan McLean	NMED	SRIC Comment on Class 2 PMR submitted April 21, 2026
260619	6/22/2026		NMED		File	Summary of Public Comments Index - WIPP Agency-Initiated Modification (AIM)
260619.1	6/22/2026		NMED		File	Public Comments Received April 23-June 22, 2026 - WIPP Agency-Initiated Modification (AIM)
260620	6/23/2026	John Rhoderick	NMED	Scott Mason	EPA Region 6	Email Between NMED and EPA Regarding EPA Comment on NMED AIM
260621	6/25/2026	Megan McLean	NMED	Multiple individuals	Multiple organizations	Clarifying Email on Negotiations/Mediator Initial Email - WIPP Agency-Initiated Modification (AIM)
260622	6/29/2026	JohnDavid Nance	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	Class 1 PMN: 3 Items: 1) Update RCRA Emergency Coordinators; 2) Update UG Escape and Evacuation Map; and 3) Update Hoisting Capability to Include Shaft 5
260700	7/1/2026		NMED		File	Current Permit 260700
260701	7/1/2026	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Revision to the Assessment Grading Criteria Form
260702	7/5/2026		WIPP Communications		NMED	Announcement: WIPP Community Forum, August 5, 2026 Hobbs and Virtual
260703	7/6/2026	Joe Lopez for Veronica Ballew	DOE-CBFO-QAD	Noreen Brachmann	DOE-Argonne	Interim Audit Report ANL QAD-A-26-27

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
260704	7/8/2026	Mark Bollinger/Ryan Flynn for Ken Harrawood	DOE-CBFO/SIMCO	Megan McLean	NMED	Permittees Response to NMED Email dated June 12, 2026, Negotiations WIPP Agency-Initiated Modification (AIM)
260705	7/8/2026	Ryan Flynn for Ken Harrawood	SIMCO	JohnDavid Nance	NMED	Revised CY2026 Proposed GSTR Schedule
260706	7/8/2026	Phillip Polk	DOE-SRS	Megan McLean	NMED	Savannah River Operations Office (SROO) Participation in WIPP
260707	7/9/2026	Rick Chavez	SIMCO	Aaron Coffman	NMED	2025 Annual Hazardous Waste Fee Report
260708	7/13/2026	JohnDavid Nance	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	Final Determination Class 2 PMR (April 17, 2026) & Incorporation of One Class 1 PMN
260709	7/13/2026	Megan McLean	NMED	Interested Person		Final Determination Class 2 PMR (April 17, 2026)
260710	7/13/2026		NMED		File	NMED Response to Comments on Class 2 PMR (April 17, 2026)
260711	7/13/2026	Megan McLean	NMED	Secretary James Kenney	NMED	Hearing Recommendation and Determination Request AIM Draft Permit
260712	7/14/2026	JohnDavid Nance	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	NMED Approval of SRS QAD-A-26-23 Final Audit Report
260713	7/14/2026	JohnDavid Nance	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	NMED Approval of INL QAD-A-26-31 Final Audit Report
260714	7/14/2026	JohnDavid Nance	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	Approval of Revised CY2026 Proposed GSTR Schedule
260715	7/21/2026	Ken Harrawood	SIMCO	JohnDavid Nance	NMED	List of Oil and Gas Production Wells and Salt Water Disposal Wells CY2025
260716	7/21/2026	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	CBFO Notification of Approved SRS WSPF, SR-RH-221H.02
260717	7/23/2026	Peter Garcia	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	2026 Inspection report
260718	7/27/2026	Erica A. Maharg, Atty for SRIC	Aqua Terra Aeris Law C	Chris Wright, Secretary of Energy/Brad	DOE/N3B/SIMCO	Notice of Endangerment and Intent to File Suit Pursuant to RCRA 42 U.S.C. § 6972(a)(1)(B)
260719	7/27/2026	John Wilks, III	Veterans For Peace (VF	Michelle Lujan Grisham, Governor	State of New Mexico	Legacy Contamination and Cleanup of the Pajarito Plateau, the Downslope Areas from the Plateau, and the Rio Grande
260720	7/28/2026	Jerry Ellis	EPA	Donald C. Gadbury	DOE-CBFO-ONTP	Scope of the EPA's 2026 Baseline Inspection of the Hanford-
260721	7/28/2026	Ken Harrawood	SIMCO	JohnDavid Nance	NMED	Evidence of Notification for November 6, 2025 Carlsbad WIPP Community Forum
260722	7/29/2026	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Final Audit Report ORNL Audit QAD-A-26-28
260723	7/31/2026	Ken Harrawood	SIMCO	JohnDavid Nance	NMED	Evidence of Notification for April 28, 2026 Carlsbad WIPP Community Forum
260724	7/31/2026	Ken Harrawood	SIMCO	JohnDavid Nance	NMED	Evidence of Mailing to the WIPP Facility Mailing List & Publication of Notification for April 17, 2026 Class 2 PMR

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
260801	8/3/2026	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Approved WSPF for SR-RH-FBL.02, Rev. 0, RH TRU Spent Berl Saddles from F-Canyon Dissolver Off-gas
260802	8/4/2026	Donald C. Gadbury	DOE-CBFO-ONTP	Veronica Ballew	DOE-CBFO-QAD	Notification of Readiness and Scope for LLNL Audit QAD-A-26-
260803	8/5/2026		WIPP Communications		File	WIPP Community Forum August 5, 2026 Presentation
260804	8/6/2026	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Approved WSPF for SR-RH-773A.01, Revision O, Mixed Debris
260805	8/6/2026	Rick Chavez	SIMCO	Stephanie Garcia	State of NM Public Lands	Water Rental Fees for WM-119 and WM-120
260806	8/11/2026	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Approved WSPF for ID-HFEF-S5400-RH, Revision 1, RH TRU Debris Waste from Materials and Fuels Complex HFEF at INL
260807	8/11/2026	Veronica Ballew	DOE-CBFO-QAD	Ray Geimer	DOE-Hanford	Interim Audit Report Hanford QAD-A-26-15
260808	8/11/2026	Ken Harrawood	SIMCO	JohnDavid Nance	NMED	Update to WIPP RCRA Contigency Plan
260809	8/11/2026	James Kenney	NMED	Scott Mason	EPA Region 6	NMED Response to EPA Comment Dated June 22, 2026
260810	8/14/2026	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Monthly Summarization Report for Site-Generated NCRs - July 2026
260811	8/14/2026	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Audit Plan LLNL QAD-A-26-32
260812	8/14/2026	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Approved WSPF for SR-AGNS-HOM, Revision 1, Solidified Inorganics from the Barnwell Nuclear Fuel Plant
260813	8/17/2026	Veronica Ballew	DOE-CBFO-QAD	Cheyne Fujimoto	DOE-LLNL	Audit Plan Memo LLNL QAD-A-26-32
260814	8/18/2026	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Approved WSPF for BNSRPS3.3D, Sludge Repackage Project at WMF-1617, Rocky Flats Inorganics, 2nd Campaign
260815	8/18/2026	Timothy Walsh	DOE-EM		File	NEPA Supplemental Analysis (SA) for the Proposed Action to Excavate and Use Additional Disposal Panels 13-19 at WIPP
260816	8/19/2026	Ken Harrawood	SIMCO	Daryl J. Hauck	DOE-SNL	Notice of SNL Level 1 GSTR Sep 22-24, 2026
260817	8/26/2026	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Requesting Approval of Proposed Calendar Year 2027 Generator Site Audit Schedule
260818	8/26/2026	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	LANL Final Audit Report QAD-A-26-29
260819	8/26/2026	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	JohnDavid Nance	NMED	Fourth Triennial Review Scope and Timeline Approval Request
260820	8/26/2026	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Procedure Change Report - July 2026
260901	9/3/2026	Veronica Ballew	DOE-CBFO-QAD	Nicole Brooks	DOE-ID	AMWTP QAD-A-26-30 Interim Audit Report
260902	9/3/2026	Donald C. Gadbury	DOE-CBFO-ONTP	Veronica Ballew	DOE-CBFO-QAD	SNL QAD-A-27-15 Notification of readiness
260903	9/14/2026	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Audit Plan SNL QAD-A-27-15
260904	9/15/2026	Veronica Ballew	DOE-CBFO-QAD	Linda Tello	DOE-SNL	Audit Plan Memo SNL QAD-A-27-15
260905	9/17/2026	JohnDavid Nance	NMED	Mark Bollinger/Ken Harrawood	DOE-CBFO/SIMCO	NMED Approval of ORNL Final Audit Report QAD-A-26-28
260906	9/23/2026	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	CY2027 Proposed GSTR Schedule
260907	9/24/2026	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Final Audit Report ANL QAD-A-26-27
260908	9/24/2026		WIPP Info Center		File	Notification: Class 1 PMN

WIPP Index as of September 30, 2026
All of the documents listed may not be in electronic form on the website

AR/Index Number	Date on Corresponde	From	Organization From	To	Organization To	Subject
260909	9/28/2026	Mark Bollinger	DOE-CBFO	JohnDavid Nance	NMED	Approved WSPF for AECHDM.01, Rev. 0, ANL CH Waste from Facility Maintenance and Laboratory Operations
260910	9/28/2026	Ryan Flynn for Ken Harrawood	SIMCO	Erik Olds	DOE-OREM	Notice of ORNL Level 2 GSTR Oct 27-29, 2026
260911	9/30/2026	Mark Bollinger	DOE-CBFO	Ken Harrawood	SIMCO	LANL Recertification from Audit QAD-A-25-06