

Program/Project identification number and name of recipient:

DE-EM0004167 State of New Mexico Radioactive Waste Consultation Task Force 1220 South Saint Francis Drive Santa Fe, New Mexico 87505

Program/Project Title and Project Director

Waste Isolation Pilot Plant Project: Enhancement of the State of New Mexico's Emergency Response Capability Eletha J. Trujillo, Program Coordinator

New Mexico Radioactive Waste Consultation Task Force

Reporting Period

April 1, 2021, through June 30, 2021

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Energy, Minerals and Natural Resources Department, WIPP Transportation Safety Program

20th Quarterly Report

Unless otherwise noted, all activities in this section were performed by: Eletha Trujillo, Bureau Chief, EMNRD: Energy Conservation and Management | Eletha.Trujillo@state.nm.us | 505-660-9912

Covid-19 restrictions have resulted in major work transitions that have impacted interactions with communities and first responders on the WIPP shipping corridor. We continue to support initiatives such as CVSA Level VI inspections, instrument calibration/repair, dosimetry that impact first responder's and hospital's ability to safely respond to WIPP shipping events. The State of New Mexico WIPP Working Group is working to develop online training, virtual meetings, and workshops to assist local communities remain prepared for WIPP shipments.

The goals for the project are:

- 1. To ensure the safe and uneventful transportation of radioactive waste in and through New Mexico.
- 2. Represent the concerns and needs of New Mexico's citizens concerning WIPP transportation safety.
- 3. Maintenance of the commitments made between the State and DOE through the "Agreement for Consultation and Cooperation between DOE and the State of New Mexico on the Waste Isolation Pilot Plant" and the "Memorandum of Agreement between the Western Governors and the U.S. Department of Energy".
- 4. Effective collaboration between the State, DOE, other western states, and other state regional groups on the development and revision of radioactive waste transportation safety policies and procedures.
- **5.** State compliance with all requirements stated in the Guide, including all required reports and documentation to the respective entity.
- **6.** Adequate protection of human health and the environment from potential risks posed by WIPP transportation activities and possible incidents/emergencies.
- **7.** Effective coordination and communication among affected entities in WIPP transportation incident prevention and emergency preparedness.
- **8.** Adequate and effective WIPP transportation incident prevention and emergency response capability.
- **9.** Ongoing resolution of outstanding WIPP transportation incident prevention, preparedness, and response issues.
- **10.** Sustainment and support of roles and responsibilities among entities potentially involved in WIPP incident/emergency preparedness, response, and mitigation.

- 11. Adequate training and drills (using appropriate procedures, and emergency response personnel at the federal, state, tribal, and local levels of government in New Mexico) of safe and effective response to and assistance in mitigating a WIPP transportation emergency.
- 12. Assurance that appropriate emergency response personnel in state, local, and tribal government and emergency response organizations along the New Mexico WIPP routes are properly and adequately equipped to respond to, abate and control, and assist in the mitigation of a WIPP transportation emergency safely and effectively.
- 13. Avoidance of duplication of effort among emergency response organizations at the federal, state, tribal, and local levels of government regarding the procurement of WIPP equipment
- **14.** Informing and involving various constituencies in New Mexico on WIPP transportation safety program activities.
- **15.** Demonstrating commitment to an open, forthright process of WIPP transportation safety preparedness.
- 16. Earning public trust and confidence in the WIPP Transportation Safety Program.

April

- Received, reviewed, and approved monthly reimbursement reports under DE-EM0004167 from JPA State partner agencies for processing.
- Compiled data and completed Quarterly Progress and Financial Report to the DOE.
- Participated in the monthly TAG conference call and reviewed minutes.
- Participated in bimonthly conference call with HLRW committee.
- Due to COVID, we did not facilitate the WIPP Working Group monthly meeting.
- Reviewed shipment summaries against Level VI database for consistency.
- Attended Evaluating Financial Capabilities course online
- Attended Detecting and Preventing Fraud course online.
- Attended ECA webinar
- Facilitated the delivery of the LE MERRTT course material to DOE-NWP staff
- Reviewed EMNRD financial documents for submission for reimbursement.
- Attended the Cooperative Agreements and Substantial Involvement course online.
- Assisted in the review of the NM DOT Transportation Funding report to Congress.
- Provided analysis of NM Legislative bills to administration regarding the WIPP Task Force.
- Worked with partner agencies on various items regarding projects, and review of FY22 budget application.
- Attended various conference calls with NMED, WGA, WIEB, the Governor's office, and DHSEM.
- Attended monthly staff and management meetings.
- Assisted partners in ensuring they meet their specific deliverables in the project workplan.
- Finished the Project Workplan for the next five-year cycle.
- Compiled shipment report for NMSP to compare against CVSA Level VI inspections conducted.
- Monitored shipments.

May

- Received, reviewed, and approved monthly reimbursement reports under DE-EM0004167 from JPA State partner agencies for processing.
- Participated the NGA FFTF Meeting, the WGA TAG conference call, and the WIEB HLRW committee meeting on virtual platforms.
- Attended various conference calls with NMED, DOH, DHSEM, WGA, WIEB.
- Due to COVID did not facilitate a monthly Work Group meeting for WIPP Working Group.
- Attended virtual meetings with DOE-NE.
- Attended the Sub-awarding for Passthrough Entities course online.
- Met with DHSEM staff to review FY22 budget application, correct job description, and provide technical financial assistance.
- Attended the Audit of Federal Grants online.
- Attended WIPP Shaft Permit Mod hearing online.
- Worked on personnel paperwork.
- Completed hazmat courses through CDP.
- Worked on projects for the governor's office.
- Attended monthly staff and management meetings.
- Assisted DHSEM in monitoring radioactive waste shipments regarding HRCQ notification.
- Reviewed internal items for purchase of radiation detection equipment to be used in the program.
 All authorizations are below the 10% cap for internal transfers.
- Continue to assist on legislative items impacting the WIPP Task Force.
- Compiled shipment report for NMSP to compare against CVSA LVI inspections conducted.
- Drafted items for FY22 billing and budget tracking.
- Reviewed budget balances in SHARE for budget analysis.

June

- Received, reviewed, and approved monthly reimbursement reports under DE-EM0004167 from JPA State partner agencies for processing.
- Facilitated a WIPP Working Group meeting.
- Attended the WGA TAG call.
- Attended various webinars for NTSF.
- Attended monthly staff and management meetings and worked on projects for the governor's office.
- Continued support of legislative affecting the WIPP Task Force.
- Obtained MOU documents for DHSEM from DOE-CBFO EM.
- Assisted DHSEM on personnel vacancy items; budget matters; and other items.
- Attended NGA FFTF conference call.
- Compiled shipment report for NMSP to compare against CVSA LVI inspections conducted.
- Completed shipment report for NMSP-CVE comparison.
- Attended the Financial Administration of Federal Grants course online.

- Attended the TRMTC virtual annual meeting.
- Attended the CSG-Midwest meeting online.
- Attended the FFTF Spring meetings.
- Began preparations to close out FY21 and open FY22.
- Monitored shipments.

EMNRD Local Community Support for the WIPP Transportation Safety Program

Project Status Report

Unless otherwise noted, all activities in this section were performed by: Carrie DeAguero, Program Coordinator – Local Services Support, EMNRD: Energy Conservation and Management | carrie.deaguero@state.nm.us | 505-469-8750

April

- Worked with Raton, AFR and Town of Vaughn on expenditure approvals.
- Emailed Santa Fe County for clarification on email submitted which indicated their financial
 department had not budgeted the Fy21 monies, (cont.) I contacted Santa Fe County Fire Finance
 and was given explanation on their error in budgeting FY 21 monies. They will be reverting these
 monies.
- Worked with San Miguel County on expenditure request. Staff had been out of office due to illness.
- Emailed and called Raton regarding expenditures. Chief returned call and will be sending in documents for reimbursement process.
- Contacted Torrance County regarding expenditures, EM is out on leave due to a new buddle of joy.
- Assisted AFR with mercury spill issue, DOH employee helped locate investigator.
- Bureau weekly meeting via Teams-cancelled
- Contacted City of Santa Fe FD to make them aware their check was mailed
- Joined: How New Mexico's Public Safety Agencies Can Streamline Training & Operations with Vector Solutions.
- Worked on my WIPP quarterly report.
- Reviewed quarterly reports for 3nd quarter
- Attended NTSF webinar.

May

- Worked on quarterly reports submitted by MOA agencies.
- Check in with all MOA agencies on status of FY21 expenditures (cont.). Emailed Eddy County for update on FY 21 expenditures. New PWP will be submitted, and weather stations will be moved to the FY 22 projects. Raton FD was emailed and notified that I need the reimbursement documents for the FY 21 expenditures.
- Worked with AFR on reimbursement packet for FY 20 monies and FY 21 expenditures.
- Contacted City of Santa Fe FD personnel and confirmed receipt of check and worked with them on expenditures. Notified possible new personnel would be taking over program on their side.

Agency is waiting for approval from their chief to be able to move forward with purchases. Notified CR they received their duplicate check.

- Worked on reimbursement packets for FY21.
- Worked with Town of Vaughn on expenditures and updating PWP.
- Joined WIPP Public Hearing day one.
- Worked with Torrance County on expenditures.
- Worked with Chaves County new staff on MOA.
- Attended weekly staff meetings via Teams.
- Attended bi-weekly division meetings via Teams
- Reviewed expenditures from AFR regarding FY20 monies
- Attended NTSF webinar.

June

- Worked with City of Santa Fe on issue of another change in Point of Contact, five in 2 years. Contacted Chief and program was given to new individual. Worked to help understand the program and where it was in the process when the last person dropped off duties. Reviewed expenditures and approved ones that fall in line with the Project Work Plan on file.
- Contacted Carlsbad FD and regarding documents submitted. Reimbursement packet submitted
- Worked with San Miguel County, AFR, Town of Vaughn, Hobbs, Raton, City of Santa Fe, Las Vegas, Colfax County, Chaves County, Carlsbad, Artesia and Eddy County on reimbursement packets with submission upon completion
- Mass emailed MOA agencies regarding July requirements and outlined due date
- NTSF Webinar: Nuclear Power Plant Site Evaluations Overview and Status Report on July 8th
- Attended Bureau weekly meetings via Teams.
- Attended bi-weekly Division meetings via Teams
- Worked on WIPP Quarterly Report for submission to ET
- Confirmed Raton participation in FY 22 WIPPTREX
- Attended WIPP Working Group meeting in RR
- Submitted MOA balance regarding reversion to ET and CR.

EMNRD Program Training Summary for April through June, 2021:

| Course | Trng Hrs | Students | Course Hours | | |
|-------------------------|----------|----------|--------------|--|--|
| Hazmat Liquids | | | | | |
| Decon Tent Set-up | | | | | |
| Hazmat A&O | 40 | 119 | 4,760 | | |
| Hazmat Technical Level | 80 | 37 | 2,960 | | |
| Hazmat A&O Refresher | 8 | 29 | 232 | | |
| Bio Incidents Awareness | 8 | 2 | 16 | | |
| NTSF Webinars | 3 | 1 | 3 | | |

DOE FBI Radiant Response: 2 2 4
How NM Public Safety Agencies 1 1 1
Can Streamline Training and
Operations with Vector Solutions

Total Students Trained: 190

Total Training Hours: 7,975

EMNRD MOU Partner Quarterly Report April through June, 2021

Albuquerque Fire Department:

Hazmat Awareness Level Training conducted? <u>No</u> # of Firefighters Certified:

Hazmat Operations Level Training conducted? No # of Firefighters Certified:

Hazmat Technician Level Training conducted? <u>No</u> # of Firefighters Certified:

Artesia Fire Department:

Hazmat Awareness Level Training conducted? Yes # of Firefighters Certified: 1

Hazmat Operations Level Training conducted? Yes # of Firefighters Certified: 1

Hazmat Technician Level Training conducted? <u>No</u> # of Firefighters Certified:

Carlsbad Fire Department:

Hazmat Awareness Level Training conducted? No # of Firefighters Certified:

Hazmat Operations Level Training conducted? <u>No</u> # of Firefighters Certified:

Hazmat Technician Level Training conducted? <u>No</u> # of Firefighters Certified:

Chaves County Fire Department

Hazmat Awareness Level Training conducted? <u>No</u> # of Firefighters Certified:

Hazmat Operations Level Training conducted? <u>No</u> # of Firefighters Certified:

Hazmat Technician Level Training conducted? No # of Firefighters Certified:

Colfax County Fire Department:

Hazmat Awareness Level Training conducted? <u>No</u> # of Firefighters Certified:

Hazmat Operations Level Training conducted? $\underline{No}~\#$ of Firefighters Certified:

Hazmat Technician Level Training conducted? <u>No</u> # of Firefighters Certified:

Hazmat Refresher and Building Walk Through # of Firefighters Participated: 29

Eddy County Fire Department:

Hazmat Awareness Level Training conducted? Yes # of Firefighters Certified: 2

Hazmat Operations Level Training conducted? Yes # of Firefighters Certified: 2

Hazmat Technician Level Training conducted? <u>No</u> # of Firefighters Certified:

Hobbs Fire Department:

Hazmat Awareness Level Training conducted? Yes # of Firefighters Certified: 6

Hazmat Operations Level Training conducted? Yes # of Firefighters Certified: 6

Hazmat Technician Level Training conducted? Yes # of Firefighters Certified: 32

Hazardous Materials FEMA Certification Yes # of Firefighters Certified: 2

Las Vegas, San Miguel County:

Hazmat Awareness Level Training conducted? <u>No</u> # of Firefighters Certified:

Hazmat Operations Level Training conducted? No # of Firefighters Certified:

Hazmat Technician Level Training conducted? <u>No</u> # of Firefighters Certified:

Raton Fire Department:

Hazmat Awareness Level Training conducted? No # of Firefighters Certified: 13

Hazmat Operations Level Training conducted? No # of Firefighters Certified: 13

Hazmat Technician Level Training conducted? No # of Firefighters Certified: 5

Roswell Fire Department:

Hazmat Awareness Level Training conducted? Yes # of Firefighters Certified: 76

Hazmat Operations Level Training conducted? Yes # of Firefighters Certified: 76

Hazmat Technician Level Training conducted? Yes # of Firefighters Certified: 5

San Miguel County Fire Department:

Hazmat Awareness Level Training conducted? <u>No</u> # of Firefighters Certified: Hazmat Operations Level Training conducted? <u>No</u> # of Firefighters Certified:

...

Hazmat Technician Level Training conducted? \underline{No} # of Firefighters Certified:

Santa Fe City Fire Department:

Hazmat Awareness Level Training conducted: <u>No</u> # of Firefighters Certified:

Hazmat Operations Level Training conducted: <u>No</u> # of Firefighters Certified:

Hazmat Technician Level Training conducted: <u>No</u> # of Firefighters Certified:

Santa Fe County Fire Department:

Hazmat Awareness Level Training conducted: <u>No</u> # of Firefighters Certified:

Hazmat Operations Level Training conducted: <u>Yes</u> # of Firefighters Certified: <u>12</u>

Hazmat Technician Level Training conducted: <u>No</u> # of Firefighters Certified:

Torrance County Fire Department:

Hazmat Awareness Level Training conducted: \underline{Yes} # of Firefighters Certified: $\underline{4}$ Hazmat Operations Level Training conducted: \underline{No} # of Firefighters Certified: $\underline{2}$ Hazmat Technician Level Training conducted: \underline{No} # of Firefighters Certified: Radiological Awareness Training conducted: \underline{Yes} # of Firefighters Certified: $\underline{3}$

Vaughn Fire Department:

Hazmat Awareness Level Training conducted? <u>No</u> # of Firefighters Certified:

Hazmat Operations Level Training conducted? <u>No</u> # of Firefighters Certified:

Hazmat Technician Level Training conducted? <u>No</u> # of Firefighters Certified:

New Mexico Radioactive Waste Consultation Task Force | 7/30/2021

Department of Homeland Security & Emergency Management

Project Status Report

Unless otherwise noted, all activities in this section were performed by: VACANT, DHSEM WIPP Transportation Safety Coordinator | email | phone |

April

- Completed quarterly report and sent to EMNRD.
- Completed monthly reimbursement report and sent to EMNRD.
- Completed budget packet and sent to EMNRD.

May

- Completed monthly reimbursement report and sent to EMNRD.
- Worked with EMNRD Program Manager to develop job description with duties for WIPP Coordinator job order.

June

- Completed monthly reimbursement report and sent to EMNRD.
- Worked with EMNRD Program Manager to finalize job description for WIPP Coordinator position.

DHSEM Training Summary April - June 2021:

Course Trng Hrs Stdnts Course Hrs

Total Students: No training conducted due to COVID restrictions. Total Training Hours:

Department of Public Safety Commercial Vehicle Enforcement & State Police Special Operations

Project Status Report

Unless otherwise noted, activities in this section were performed by: Lieutenant George Bernal, Quality Review and Assurance of WIPP Shipment Inspections. Jessica Gibson, Grant Management Supervisor

In-route inspections (both radiological & mechanical, CVSA Level VI) have been conducted for all WIPP shipments entering the State of New Mexico during the fourth quarter. Thirteen (13) point-of-origin inspections were conducted in the fourth quarter (April through June) at Los Alamos National Laboratories.

Idaho National Engineering and Environmental Laboratory (INEEL) - 48 Savannah River Site (SRS) - 0 Oak Ridge National Laboratories (ORNL) - 12 Lawrence Livermore National Laboratories (LLNL) - 0 Los Alamos National Laboratories (LANL) - 13 Argonne National Laboratories (ANL) - 0 Sandia National Laboratories (SA) - 0 Waste Control Specialists (WCS) - 0

I reviewed the number and level of inspections performed on WIPP shipments to determine the quarter's percentage of Level VI inspections. During the fourth quarter (April through June), 100% of the shipments were inspected and had no violations reported. A breakdown of monthly activity as follows:

April

- Reviewed Level-6 inspections for quality assurance.
- Administrative costs for the reconciliation, billing, and management of the WIPP grant.
- All twenty-seven (27) WIPP shipments which entered the state this month were inspected by Level-6 certified personnel, with no violations reported.

May

- Reviewed Level-6 inspections for quality assurance.
- Administrative costs for the reconciliation, billing, and management of the WIPP grant.
- All twenty (20) WIPP shipments which entered the state this month were inspected by CVSA Level-6 certified personnel, with no violations reported.

June

• Level-6 inspections were reviewed for quality assurance.

- Administrative costs for the reconciliation, billing, and management of the WIPP grant.
- All twenty-six (26) WIPP shipments which entered the state this month were inspected by CVSA Level-6 certified personnel, with no violations reported.

NMSP Training Summary April - June 2021 totals:

| Course/Exercise | <u>Date(s)</u> | <u>Length</u> | Students | Total Hrs |
|--|-------------------------|---------------|-----------------|-----------|
| HAZWOPER RefresherFEMA CDP Hazardous | Various dates (virtual) | 8.0 hrs | 103 | 824 |
| Materials Refresher | Various dates (virtual) | 4.0 hrs | 68 | 272 |
| MERRTT | May 18th & May 27th | 8.0 hrs | 37 | 296 |
| Hazmat Safety Officer (Operations Level) | May 19-21 & May 24-26 | 24.0 hrs | 38 | 912 |
| • LANL vSAAC Spectroscopic Alarm | | | | |
| Adjudication Course | May 12-16 (virtual) | 40.0 hrs | 1 | 40 |

SFY21 4th Quarter Total Students: 247

SFY21 4th Quarter Total Training Hours: 2,344 hrs SFY21 Total Training Hours to Date: 4078.5 hrs

SFY21 Total Students Trained: 944 SFY21 Total Training Hours: 4,078.5

Department of Health Epidemiology and Response Division, Bureau of Health Emergency Management

Project Status Report

Unless otherwise noted, all activities in this section were performed by: Tim Yackey, WIPP EMS Medical Preparedness Coordinator | tim.yackey@state.nm.us | 505-476-8251

April

- Attended the Department of Health Epidemiology & Response Division All-Staff Meeting Virtually from Office in Santa Fe, NM.
- Attended the weekly Health Emergency Management Bureau Management Meetings Virtually in Santa Fe, NM.
- Prepared and submitted January thru March quarterly report to EMNRD WIPP Coordinator.
- Lithium Ion Rechargeable Batteries, Chargers, Adapters and Holsters (Upgraded equipment for Powered Air-Purifying Respirators provided by WIPP Program in previous years) delivered to all WIPP Route Hospitals along the WIPP Route.
- Ludlum 14-C Instruments Exchanged with hospitals in Roswell, Carlsbad, Hobbs and Artesia, NM.
 2 Expired instruments recovered from Artesia General Hospital.
- Instruments for EMNRD received from Qal-Tek in Idaho Falls and have been recalibrated. Instruments taken to DHSEM WIPP Shed and EMNRD WIPP Coordinator notified.
- 11 Instruments sent out to Qak-Tek for recalibration for NMDOH WIPP Program in late April.
- Maintenance performed on some of the WIPP Training Equipment.
- Finances of NMDOH WIPP Program reviewed with Bureau of Health Emergency Management Finance Manager and reported to State WIPP Coordinator.
- Nurse Contractor re-submitted Nursing CE Application for Nursing CE's, waiting to hear back from New Mexico Nurse's Association.

May

- Attended the Bureau of Health Emergency Management All-Staff Meeting Virtually in Santa Fe, NM.
- Prepared and submitted quarterly report to EMNRD WIPP Coordinator.
- Attended the Epidemiology and Response Division All-Staff Meeting virtually from my office in Santa Fe, NM.
- Reviewed Monthly WIPP Billing.

 Submitted order for 4 rolls of bubble wrap to be used for instrument shipping, received later in May.

June

- Preventative maintenance completed on training equipment in anticipation for resumption of training by Mid-July 2021.
- Contacted RN Contractor and we worked on CE Certificates, Sign-in Rosters, and training items to be covered in the New Mexico Nursing Association 1-hour Approval.
- EMS CE Application for CE Approval for "Donning & Doffing / Radiation Workshop" submitted on-line to EMS Bureau of New Mexico Department of Health.
- Expired Ludlum 14-C instruments (25 instruments) have been packed and are ready for shipment
 to Qal-Tek when Environment PO is approved in early July and when NMDOH UPS PO is
 approved in early July.
- Attended the Bureau of Health Emergency Management All-Staff Meeting Virtually from office in Santa Fe, NM.
- Attended virtually all weekly BHEM Manager's Meetings.
- Attended the WIPP Working Group Meeting in Rio Rancho, NM.
- 2019 Ford Explorer Preventative Maintenance completed (Oil Change and Tire Rotation) and fuel pump and oxygen sensor replaced after vehicle stopped.
- Attended the virtual Bureau of Health Emergency Management All-Staff Meeting from office in Santa Fe, NM.
- Assisted EMNRD WIPP coordinator with the shipment of her instruments for Qal-Tek recalibration.
- Attended virtual WIPP Working Group meeting.

DOH Training Summary for April - June 2021:

Course/Exercise Trng Hrs Stdnts Course Hours

TOTAL STUDENTS: All training canceled due to COVID-19 Pandemic Flu Public Health Emergency

TOTAL TRAINING HOURS: 0

Environment Department Radiation Control Bureau

Project Status Report

Unless otherwise noted, all activities in this section were performed by: Bobby Lopez, Coordinator of Radiation Monitoring | bobby.lopez@state.nm.us | 505-476-8609

Covid-19 restrictions have resulted in major work transitions that have precluded direct interactions with responders on the WIPP corridor routes. The administrative initiatives, that are in place, continue to being implemented to support instrument calibration/repair, dosimetry, and internally evaluating training initiatives to support emergency responders.

April

- Assessed all dosimetry reports for the previous quarter for:
 - O Percent submittals for the 10 sub-accounts;
 - o Preliminary evaluation of reported exposures.
- Apprized RCB staff on WIPP transportation activities.
- Validated all professional services expenditures related to radiation detection instrumentation repair/calibration (Qal-Tek) and dosimetry badges (Aquila-Landauer).
- Obtained quotes for disbursement of carry-over funds for purchasing radiation detection equipment
 and ordering radiation check sources—instruments and check sources will be a part of a package
 for each of the WIPP Task Force's WIPP coordinators with the DOH, NMED, EMNRD, and State
 Police.

May

- Received quotes and purchased the following Ludlum radiation detection instruments:
 - O Model 3003i multi-detection rate meter
 - o Model 44-38 energy compensated GM detector
 - Model 44-9 pancake GM detector
 - Model 43-93 alpha/beta scintillator
 - o Model 42-2, 1" x 1 " NaI gamma scintillator
 - o Model 300 series Case
- Received quotes and submitted paperwork for the purchase and inventory of eight check source
 that will provide WIPP task force users a cadre of different types of radiation check sources—the
 exempt sources purchased are: Ba-133, Cs-137, Co-60, Eu-152, Na-22, Mn-54, Tl-204, and Zn65.
- Attended WIPP Task Force meeting with other WIPP's task force coordinators.
- Attended RCB monthly meeting and provided information of WIPP transportation activities.

• Interacted with Utah's WIPP coordinator and provided information on the State's WIPP program activities and program initiatives that have provided outreach to the responder community on the State's WIPP corridor routes.

June

- Receive Ludlum instrument packages.
 - o Inventoried all Model Ludlum instruments ordered.
 - Will provide a training package on proper instrument usage and capabilities of radiation detection capabilities.
- Participated in two meeting.
 - WIPP Task Force
 - RCB staff meeting
- Radiation detection sources were not finalized before the end of fiscal year; therefore, these radiation source inventories will be ordered at the beginning of the new fiscal year—July-2021.
- Processed and approved all Qal-Tek invoices expenditures for processing and payment of provided services.

Glossary

AFD - Albuquerque Fire Department

CBFO - Carlsbad Field Office

CEU - Continuing Education Unit

CFR - Code of Federal Regulations

CMB - Corrugated Metal Boxes

CST - Civil Support Team

CTOS - Counter Terrorism Operations Support

CVE - Commercial Vehicle Enforcement

CVSA - Commercial Vehicle Safety Alliance

DOE – Department of Energy

DHS - Department of Homeland Security

DHSEM - Department of Homeland Security Emergency Management

DNDO - Domestic Nuclear Detection Office

DOT – Department of Transportation

DPS - Department of Public Safety

EEOC - Equal Employment Opportunity Commission

EOC - Emergency Operations Center

EM – Emergency Management

EMNRD - Energy, Minerals, & Natural Resources Department

ERG - Emergency Response Guides

ERK – Emergency Response Kits

ERO - Emergency Response Officers

FEMA – Federal Emergency Management Agency

FMCSA - Federal Motor Carrier Safety Administration

FY - Fiscal Year

ICS - Incident Command System

IDC - Intra-Departmental Correspondence

IFAC - International Fire Service Accreditation Congress

INL – Idaho National Laboratory

IPR - Internal Purchase Requisitions

IT – Information Technology

JPA - Joint Powers Agreement

LANS - Los Alamos National Security, LLC

LEPC - Local Emergency Planning Committee

NMDOH - New Mexico Department of Health

MO - Maintenance and Operations

 $MTD-Motor\ Transportation\ Division$

MTPD - Motor Transportation Police Division

NIMS - National Incident Management System

NMDOH - New Mexico Department of Health

NMDOT – New Mexico Department of Transportation

NMED - New Mexico Environment Department

NNPP - Naval Nuclear Propulsion Program

NNSA - National Nuclear Safety Administration

NRC - Nuclear Regulatory Commission

NTSF - National Transportation Stakeholders' Forum

OSHA - Occupational Safety and Health Administration

PIG - Program Implementation Guide

POE – Port of Entry

PRD - Personal Radiation Detection

PPE - Personal Protective Equipment

RAILS - Realistic and Adaptive Interactive Learning System

RANT - Radioassay and Nondestructive Testing

RND - Radiological Nuclear Detection

SPO - State Personnel Office

SRS - Savannah River Site

TAG - Technical Advisory Group

THIRA – Threat and Hazard Reduction Identification and Risk Assessment

TRU - Transuranic

WGA - Western Governors' Association

WMD - Weapons of Mass Destruction

 $\label{eq:WIPP-Waste Isolation Pilot Project} WIPP-Waste Isolation Pilot Project$

 ${\bf WIPPTREX-WIPP\ Transportation\ Exercise}$

Supplemental Information

Department of Public Safety Motor Transportation Division OOS-VIO Inspection Data

January - March 2021

| Date | Inspection | Description of Violation/Out-of Service | INSP | DRV VIO | VEH | Shipmts involved | NAS VIO | NAS OOS | CastSp | Inter- Vent |
|------|------------|--|------|------------|-----|------------------|------------|------------|--------|----------------|
| | | | | | | | | | • | |

Legend Key:

DRV VIO = Driver violations detected

VEH VIO = Vehicle violations detected

OOS LVI - Out-Of-Service as per the CVSA Level VI Criteria Only

Shipments involved = Number of shipments which had either a driver or

vehicle violation

NAS VIO = Number of Federal Motor Carrier Safety Regulation Violations as per the North American Standard (apllies to all CMVs)

NAS OOS = Number of Out-Of-Service Violations as per the North American Standard (applies

to all CMVs)

CAST = Number of shipments found with violations when CAST Transportation

was carrier.

Tri-State = Number of shipments found with violations when Tri- State Motor

Transit was carrier

Other = R & R Trucking, Hittman Transport Services, Inc., & Ontario

LTD.