

United States Government



Department of Energy

memorandum

Carlsbad Field Office
Carlsbad, New Mexico 88221

DATE: **March 23, 2001**

REPLY TO
ATTN OF: CBFO:QA:MLC:01-0672:UFC:2300

SUBJECT: Surveillance (S-01-06) of the Idaho National Engineering and Environmental Laboratory TRU Waste Quality Assurance Program

TO: Lori Fritz, ID

Please be advised that a surveillance team from the Carlsbad Field Office (CBFO) will conduct a surveillance at the Idaho National Engineering and Environmental Laboratory (INEEL) in Idaho Falls, Idaho, May 1, 2001. The surveillance will be conducted in accordance with the attached surveillance plan. Observers from the Environmental Protection Agency, New Mexico Environmental Department, and other interested parties may also accompany the surveillance team.

Your representatives are requested to coordinate with the surveillance team to develop the necessary documentation for team access to INEEL facilities, arrange for appropriate space to conduct meetings, provide cognizant personnel to support the surveillance, and provide the surveillance team with access to appropriate documentation and records.

If you have any questions or comments concerning the surveillance, you may contact me at (505) 234-7423.


for Samuel A. Vega
Quality Assurance Manager

Attachment

cc: w/attachment
K. Watson, CBFO
L. Chism, CBFO
T. Monk, BBWI
T. Preston, BBWI
M. Eagle, EPA
S. Monroe, EPA

S. Zappe, NMED
B. Walker, EEG
S. Calvert, CTAC
M. Gerle, WID
D. Winter, DNFSB
T. Bowden, CTAC

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CARLSBAD FIELD OFFICE SURVEILLANCE PLAN**Surveillance****Number:** S-01-06**Organization :** Idaho National Engineering and Environmental Laboratory**Organizations
to be Notified:**

Idaho National Engineering and Environmental Laboratory (INEEL)
 New Mexico Environment Department
 Environmental Protection Agency
 Environmental Evaluation Group
 Defense Nuclear Facilities Safety Board

Date and May 1, 2001**Location:** Idaho Falls, Idaho**Surveillance**

Team:	Sam Vega	CBFO QA Manager
	Steve Calvert	Surveillance Team Leader, CTAC
	Amy Arceo	Auditor, CTAC
	Dee Scott	Auditor/Technical Specialist, CTAC
	BJ Verret	Technical Specialist
	Tom Ward	Technical Specialist, WTS

Surveillance Scope: The surveillance will evaluate the adequacy, implementation, and effectiveness of the quality assurance program related to the organizational structure of the INEEL TRU Program. In addition the surveillance will evaluate a trailer mounted real time radiography unit, hydrogen analysis, and TRUPACT unloading and loading operations.

Activities/Tasks to be Assessed:

Verification of the following quality assurance element will be evaluated:

Organization

Verification of the following characterization technical element will be evaluated:

Trailer Mounted Real Time Radiography Unit
 Hydrogen Analysis

The following Transportation technical elements will be evaluated:

TRUPACT Unloading and Loading Operations

Governing Documents/Requirements:

Adequacy evaluations of Hanford TWCP documents will be based on the following documents:

ASME NQA-1-1989 Edition

CBFO Quality Assurance Program Document, CAO-94-1012, Revision 3

Quality Assurance Project Plan for the Transuranic Waste Certification Program (QAPjP) PLN-190, Revision 8

INEEL TRU Waste Characterization, Certification, and Transportation Quality Program Plan, PLN-182, Revision 6


Related INEEL quality assurance implementing procedures

A checklist based ASME NQA-1-1989 Edition, Basic Requirement 1 and Supplementary Requirements for Organization 1S-1 will be used to verify compliance during this surveillance. Checklists for the RTR unit, hydrogen analysis, and unloading and loading operations will be developed from INEEL implementing procedures.

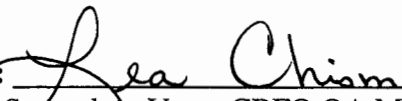
Schedule of Surveillance Activities:

The surveillance is scheduled to start Tuesday, May 1, 2001 at 8:00 a.m. at the INEEL RWMC facility.

The surveillance is scheduled to conclude on Tuesday, May 1, 2001 at 4:00 p.m. at the INEEL RWMC facility.

Prepared By: 
Steven D. Calvert, Surveillance Team Leader

Date: 3/21/01

Approved By: 
for Samuel A. Vega, CBFO QA Manager

Date: 03/22/01