

United States Government

Department of Energy

memorandum

Carlsbad Field Office
Carlsbad, New Mexico 88221

DATE: July 10, 2001


REPLY TO
ATTN OF: CBFO:QA:SAV:VW:01-1162:UFC:2300SUBJECT: Surveillance (S-01-31) of the Los Alamos National Laboratory (LANL) TRU
Waste Characterization Activities

TO: James Nunz, LAAO

Please be advised that a surveillance team from the Carlsbad Field Office will conduct a surveillance at the Los Alamos National Laboratory (LANL) in Los Alamos, New Mexico, July 16-17, 2001. The surveillance will be conducted in accordance with the attached surveillance plan. Observers from the Environmental Protection Agency (EPA), State of New Mexico Environment Department (NMED) and the Environmental Evaluation Group (EEG) may accompany the team.

Your representatives are requested to coordinate with the surveillance team to develop the necessary documentation for team access to LANL 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, please contact me at (505) 234-7423.


Samuel A. Vega
Quality Assurance Manager

Attachment



James Nunz

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July 10, 2001

cc: w/attachment
K. Watson, CBFO
L. Chism, CBFO
T. Harms, DOE-HQ
M. Eagle, EPA
S. Monroe, EPA
S. Zappe, NMED
B. Walker, EEG
D. Winters, DNFSB
P. Rogers, LANL
M. Gavett, LANL
M. Gerle, WTS Operating Record
T. Bowden, CTAC



CARLSBAD FIELD OFFICE SURVEILLANCE PLAN

Surveillance

Number: S-01-31

Organization: Los Alamos National Laboratory (LANL)

Date: July 16-17, 2001

Location: Los Alamos, New Mexico

Surveillance Team: Charles Riggs, Surveillance Team Leader, CTAC
Steve Davis, Team Member, CTAC

Surveillance Scope:

This surveillance will evaluate activities associated with the characterization and certification of waste to be shipped to the Waste Isolation Pilot Plant (WIPP). This evaluation will be used in an attempt to preclude shipment errors in the future. The surveillance will be conducted at LANL in Los Alamos, New Mexico.

Activities to be Assessed:

Personnel associated with the characterization, certification and shipping of waste to WIPP will be interviewed, including the SPM, the SQAQO, the WCO, the TCO, Project V&V personnel, and other operations and review personnel. Document Control personnel will also be interviewed and the control of processes, procedures, and equipment will be evaluated. Other personnel may also be interviewed as appropriate.

Governing Documents/Requirements:

Quality Assurance Program Document (QAPD), CAO-94-1012

LANL TWCP Quality Assurance Management Plan (QAMP), TWCP-PLAN-0.2.6-001

Waste Acceptance Criteria for the Waste Isolation Pilot Plant, DOE/WIPP 069

LANL Transuranic Waste Quality Assurance Project Plan (QAPjP), TWCP-PLAN-0.2.3-001

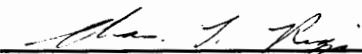
Related LANL technical and quality assurance implementing procedures

Pre-Surveillance Conference:

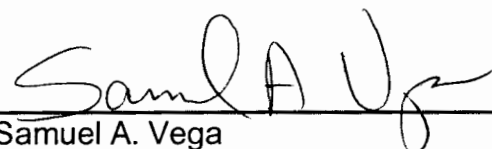
A pre-surveillance conference will be held Monday July 16, 2001 at 8:30 a.m. at a location to be designated by LANL.

Post-Surveillance Conference:

A post-surveillance conference will be held Tuesday July 17, 2001 at 2:00 p.m. at a location to be designated by LANL.

Prepared by: 
Charles L. Riggs, CTAC
Surveillance Team Leader

Date: 07/06/01

Concurrence: 
Samuel A. Vega
Quality Assurance Manager
Carlsbad Field Office

Date: 7/10/01