

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:01-1163:UFC:2300

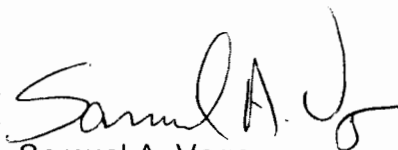
SUBJECT: Surveillance (S-01-32) of the Savannah River Site TRU Waste
Characterization and Certification Programs

TO: Dale Ormond, SR

Please be advised that a surveillance team from the Carlsbad Field Office will conduct a surveillance at the Savannah River Site (SRS) in Aiken, South Carolina, July 19-20, 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 SRS 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



Dale Ormond

-2-

July 10, 2001

cc: w/attachment
K. Watson, CBFO
L. Chism, CBFO
J. D'Amelio, SRS
M. Mason, SRS
T. Harms, DOE-HQ
M. Eagle, EPA
S. Monroe, EPA
S. Zappe, NMED
B. Walker, EEG
D. Winter, DNFSB
M. Gerle, WTS Operating Record
T. Bowden, CTAC



CARLSBAD FIELD OFFICE SURVEILLANCE PLAN

Surveillance

Number: S-01-32

Organization: Savannah River Site (SRS)

Date: July 19-20, 2001

Location: Aiken, South Carolina

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 SRS in Aiken, South Carolina.

Activities to be Assessed:

Personnel associated with the characterization, certification and shipping of waste to WIPP will be interviewed, including the SPM, the SQAQ, 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

WSRC-RP-99-01095, "Savannah River Site WIPP Disposal Program Waste Certification Plan"

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

WSRC-RP-99-01097, "Savannah River Site WIPP Disposal Program Quality Assurance Project Plan"

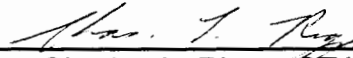
Related SRS technical and quality assurance implementing procedures

Pre-Surveillance Conference:

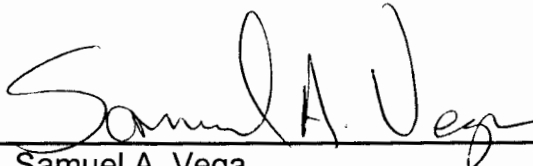
A pre-surveillance conference will be held Thursday July 19, 2001 at 8:30 a.m. at a location to be designated by SRS.

Post-Surveillance Conference:

A post-surveillance conference will be held Friday July 20, 2001 at 2:00 p.m. at a location to be designated by SRS.

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