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United States Government

Department of Energy

# memorandum

Carlsbad Field Office  
Carlsbad, New Mexico 88221

DATE: October 25, 2001  
REPLY TO  
ATTN OF: CBFO:QA:TJR: KJB: 01-1490 UFC 2300  
SUBJECT: Transmittal of Observer Inquiry Forms A-02-09-001 and A-02-09-002  
TO: Farok Sharif, WTS/CCP

2001  
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The Carlsbad Field Office (CBFO) performed Audit A-02-09 of the Westinghouse TRU Solutions (WTS) Central Characterization Project (CCP) at the Savannah River Site the week of October 15-19, 2001. During the course of the audit, an Observer from NMED, Mr. Steve Zappe, expressed a desire for clarification of two potential programmatic issues related to the CCP and SRS interfaces and WAP related responsibilities. Mr. Zappe's concerns are identified on the attached Observer Inquiry Forms.

Please consider these inquiries and document responses for each of them. Please provide the responses to me to be forwarded to Steve Zappe along with, or prior to, our transmittal of the final B6 Audit Report. The transmittal of your responses will signify closure of the inquiries

If you have any questions or comments, please contact me at (505) 234-7423.

  
for Thomas J. Reese  
Acting Quality Assurance Manager

## Attachments

cc: w/attachments  
L. Chism, CBFO  
B. Bennington, CBFO \*ED  
K. Watson, CBFO \*ED  
S. Zappe, NMED

\*ED Denotes Electronic Distribution

011019.7



**Observer Inquiry Form**

**Observer:** Steve Zappe, NMED **Date:** October 18, 2001 **Tracking No.** A-02-09-001

**Discussion of Request:**

The current linkage between CCP and SRS [i.e., the CCP SPM and the SRS Site Technical Representative (STR)] appears insufficient to ensure adequate communication between CCP and the existing approved waste characterization Program at the SRS. The problem is apparently compounded by both programs characterizing the same waste stream, for example, does the identification of an additional waste code by one program, dictate the addition of that waste stream code to the same waste stream by the other person? Furthermore, what linkages exist for the exchange and verification/validation of data collected by the separate programs? The current organization chart provides for no direct communication between the SRS STR and the SRS SPM.

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**ATL Response:**

This Observer Inquiry will be forwarded to CBFO for transmittal to the appropriate Central Characterization Project (CCP) Manager for action. The CCP response to this inquiry will be forwarded to Steve Zappe prior to submittal of the B6 audit report for Audit A-02-09 to NMED for acceptance. This Observer inquiry will be considered closed when the CCP response is provided to Steve Zappe.

Observer: Accept Response *A.E. Bradford* Do Not Accept Response \_\_\_\_\_  
(Provide Reason) *10/23/01*

*The ATL Response was accepted by Steve Zappe per telecon @ 1:37 PM on October 23, 2001.*

Inquiry Closed: \_\_\_\_\_  
ATL Date

