

United States Government



Department of Energy

memorandum

Carlsbad Field Office
Carlsbad, New Mexico 88221



DATE: July 25, 2002
 REPLY TO
 ATTN OF: CBFO:QA:DSM:GS:02-1231:UFC 2300.00
 SUBJECT: Surveillance Report S-02-20, Savannah River Site
 TO: Herbert M. Crapse, SR

The Carlsbad Field Office (CBFO) conducted an unannounced Surveillance of the Savannah River Site (SRS) acceptable knowledge (AK) process on July 1, 2002. The surveillance team concluded that the AK process was acceptable for use in relation to characterization and of Transuranic waste. The CBFO surveillance report is attached.

There were no CBFO Corrective Action Reports or Recommendations issued as a result of the surveillance. No Observations or Recommendations were identified as a result of this surveillance.

If you have any questions or comments concerning this report, please contact me at (505) 234-7491.

Dennis S. Miehls //signature on file//
 Dennis S. Miehls
 Quality Assurance Specialist

Attachment

cc w/attachment:
 I. Triay, CBFO *ED
 K. Watson, CBFO *ED
 A. Holland, CBFO *ED
 D. Winters, DNFSB *ED
 S. Monroe, EPA *ED
 E. Feltcorn, EPA *ED
 R. Joglekar, EPA *ED
 M. Eagle, EPA *ED
 S. Zappe, NMED *ED
 S. Holmes, NMED *ED
 B. Walker, EEG *ED
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 M. Mason, SRS *ED
 T. Bowden, CTAC *ED
 P. Roush, WTS
 CBFO QA Record File
 CBFO M&RC

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**U.S. DEPARTMENT OF ENERGY
CARLSBAD FIELD OFFICE**

**SURVEILLANCE REPORT
OF THE
SAVANNAH RIVER SITE
(SRS)**

Aiken, South Carolina

SURVEILLANCE NUMBER S-02-20

July 1, 2002

TRANSURANIC WASTE CHARACTERIZATION PROGRAM



Prepared by: Steven D. Calvert //signature on file// **Date:** 7/17/02

Steven D. Calvert
Surveillance Team Leader

Approved by: Ava L. Holland //signature on file// **Date:** 7/23/02

Ava L. Holland
CBFO Quality Assurance Manager

5.1.1 Acceptable Knowledge (AK)

The surveillance team reviewed selected portions of the SRS AK process, including the following:

- Training of AK personnel
- Container deficiency process
- Selection of containers for characterization and certification
- Preparation of AK Summary Reports
- AK confirmation
- Control of hazardous waste number changes
- AK re-evaluation process

Documentation was requested to verify that the listed activities continue to be performed in accordance with the program requirements. Project personnel were able to present adequate objective evidence to establish that the listed activities are being performed as required.

Overall, in the areas reviewed during the surveillance, the continued adequacy of the AK process was verified, and the process continues to be satisfactorily implemented and effective.

6.0 CORRECTIVE ACTIONS, OBSERVATIONS, AND RECOMMENDATIONS

The surveillance team identified no deficiencies during the surveillance that required the issuance of a CAR. No Observations or Recommendations were identified as a result of this surveillance.

7.0 ATTACHMENTS

Attachment 1: Personnel Contacted During the Surveillance

