



Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221

18 OCT 2002

ENTERED

OCT 20 2002

Mr. Steve Zappe, Project Leader
Hazardous Waste Bureau
New Mexico Environment Department
2905 Rodeo Park Drive East, Building 1
Santa Fe, New Mexico 87505-6303

RE: Transmittal of Audit Plan and Notification of Assigned Auditors for the Rocky Flats Environmental Technology Site Audit A-03-02

Dear Mr. Zappe:

This letter transmits the audit plan for the Carlsbad Field Office audit to be conducted at the Rocky Flats Environmental Technology Site on November 19-20, 2002, as required by the WIPP Hazardous Waste Facility Permit, Section B4-3f. The audit plan also identifies the audit team members as required by Section B6-3 of the Permit.

Please contact the Quality Assurance Manager, Ava L. Holland, at (505) 234-7423 should you have any questions concerning this notification.

Sincerely,

Dr. Ines R. Triay
Manager

Enclosure

cc: w/enclosure
A. Holland, CBFO *ED
D. Miehl, CBFO *ED
R. Knerr, CBFO *ED
K. Watson, CBFO *ED
J. Lee, WTS *ED
J. Kieling, NMED *ED
J. Bearzi, NMED *ED
G. Lewis, NMED *ED
P. Roush, WTS
CBFO QA File
CBFO M&RC

021028



CARLSBAD FIELD OFFICE AUDIT PLAN

Audit Number: CBFO A-03-02

Organization to Be Audited: Rocky Flats Environmental Technology Site (RFETS)

Organizations to Be Notified: Rocky Flats Environmental Technology Site
New Mexico Environment Department
Environmental Protection Agency
Environmental Evaluation Group
Defense Nuclear Facilities Safety Board

Date and Location: November 19-20, 2002
Golden, Colorado

Audit Team:

Charlie Riggs	Audit Team Leader, CTAC
Annabelle Axinn	Auditor, CTAC
Karen Gaydosh	Technical Specialist, CTAC
William (BJ) Verret	Technical Specialist, CTAC

Audit Scope:

This audit will evaluate the adequacy, implementation, and effectiveness of RFETS TRU waste activities as they relate to the WIPP Hazardous Waste Facility Permit (HWFP) for Visual Examination to Confirm RTR of pipe overpack components in Building 371 and Polychlorinated Biphenyl (PCB) Analysis. The audit will also evaluate the Building 440 Heated Gas Generation Testing process and the items listed below under 'Activities to be Audited.'

Governing Documents/Requirements:

Adequacy evaluations of new and revised RFETS site and TRU Waste Certification Program (TWCP) specific documents will be based on the current revisions of the following documents:

CAO Quality Assurance Program Document, CAO-94-1012

Hazardous Waste Facility Permit Waste Isolation Pilot Plant EPA No. NM4890139088 by the New Mexico Environment Department

Contact-Handled Transuranic Waste Acceptance Criteria for the Waste Isolation Pilot Project, DOE/WIPP-02-3122

Quality Assurance Program Plan for TRUPACT-II Gas Generation Test Plan, DOE/WIPP 01-3187

TRUPACT-II Authorized Methods for Payload Control (TRAMPAC)

Activities to be Audited:

The following technical activities will be evaluated:

- Building 440 Heated Gas Generation Testing
- Visual Examination (VE) to Confirm RTR of pipe overpack components in Building 440
- Polychlorinated Biphenyls (PCBs) Analysis

The following quality assurance activities will be evaluated as they relate to the above:

- Quality Improvement
- Personnel Qualification and Training
- Documents and Records

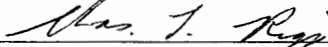
Schedule of Audit Activities:

A pre-audit conference is scheduled for Tuesday, November 19, 2002, at 9:00 a.m.

An audit team caucus will be held at 4:30 p.m. Tuesday.

The audit team will meet with appropriate RFETS management at 7:45 a.m. Wednesday.

A post-audit conference is scheduled for Wednesday November 20, 2002, at 4:00 p.m.
All meetings will take place at the designated RFETS location in Golden, Colorado.

Prepared By: 
Charles L. Riggs, Audit Team Leader

Date: 10/9/02

Approved By: 
Ava L. Holland,
CBFO Quality Assurance Manager

Date: 10/16/02