

United States Government


 Department of Energy

 Carlsbad Field Office  
 Carlsbad, New Mexico 88221

# memorandum

DATE: **JAN 24 2003**

REPLY TO  
ATTN OF: CBFO:NTP:KWW:VW:03-0298:UFC:5822

SUBJECT: Expansion of INEEL Certification Authority to Include Activities for Dispositioning  
TRUPACT-II Number 157

TO: Warren E. Bergholz, Jr., Manager, Idaho Operations Office



The Carlsbad Field Office (CBFO) conducted a review of three Idaho National Engineering and Environmental Laboratory's (INEEL) procedures pertaining to the dispositioning of TRUPACT-II Number 157. Procedures TPR-6233, Revision 1, *TRUPACT-157 Payload Disassembly Operations at TAN*, TPR-6230, Revision 0, *TRUPACT-157 Unloading and Loading Recovery Operations at TAN*, and MCP-1819, *TRUPACT-II Receipt, Inspection, and Shipment*, Revision 12 were reviewed for technical and quality assurance compliance and found to be in compliance with the *Quality Assurance Program Document (QAPD)*, the *TRUPACT-II Authorized Methods for Payload Control (TRAMPAC)*, and other CBFO requirements and standards.

Based on the review of these procedures the INEEL certification authority issued on June 27, 2002 (CBFO:NTP:RMK:VW:02-2648:UFC:5822) is therefore expanded to include these activities. TRU waste characterization, certification, or transportation using significantly revised or new processes, procedures, or systems must be evaluated by the CBFO prior to their implementation.

*Chuan-Li Wu for*  
 Dr. Inés R. Triay  
 Manager

## Attachments

cc: w/attachments  
 K. Watson, CBFO  
 R. Knerr, CBFO  
 A. Holland, CBFO  
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**RECOMMENDATION**

Following the review of INEEL procedures TPR-6233, Revision 1, *TRUPACT-157 Payload Disassembly Operations at TAN*, TPR-6230, Revision 0, *TRUPACT-157 Unloading and Loading Recovery Operations at TAN*, and MCP-1819, *TRUPACT-II Receipt, Inspection, and Shipment*, Revision 12, the recommendation to the CBFO Manager is that the INEEL certification authority be expanded to include the activities for the dispositioning of TRUPACT-II Number 157.

**CONCURRENCE**

  
Ms. Ava L. Holland  
Quality Assurance Manager

1/24/03  
Date

*for*   
Mr. Kerry W. Watson  
CBFO Assistant Manager  
National TRU Program

1/24/03  
Date

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