



Department of Energy  
Carlsbad Field Office  
P. O. Box 3090  
Carlsbad, New Mexico 88221  
August 7, 2003



Mr. Steve Zappe, Project Leader  
Hazardous Materials Bureau  
New Mexico Environment Department  
2905 E. Rodeo Park Drive, Bldg. 1  
Santa Fe, NM 87505-6110



Dear Mr. Zappe:

This letter transmits a revised audit plan for Audit A-03-25 of the TRU waste characterization activities utilizing the services of the Washington TRU Solutions (WTS) Central Characterization Project (CCP). The audit is to be conducted as required by the WIPP Hazardous Waste Facility Permit, Section B4-3f, and will occur at the Hanford Site in Richland, Washington, on September 8-12, 2003.

The audit plan was revised because CCP will use the current technical processes at Fluor Hanford for the headspace gas sampling, and the visual examination of retrievably stored debris wastes. In addition, the audit plan identifies the audit team members as required by Section B6-3 of the Permit.

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

Sincerely,

Dr. Inés R. Triay  
Manager

Enclosure

cc: w/o enclosure  
K. Watson, CBFO \*ED  
A. Holland, CBFO \*ED  
D. Miehl, CBFO \*ED  
S. Warren, WTS \*ED  
S. Martin, NMED \*ED  
J. Kieling, NMED \*ED  
L. Greene, WRES  
K. Dunbar, WRES  
CBFO QA File  
CBFO M&RC



## CARLSBAD FIELD OFFICE REVISED AUDIT PLAN

**Audit Number:** A-03-25

**Organization to be Audited:** Hanford Site, Washington TRU Solutions,  
Central Characterization Project (CCP) Services

**Organizations to be notified:** Hanford Site  
Washington TRU Solutions  
New Mexico Environment Department (NMED)  
Environmental Protection Agency (EPA)  
Environmental Evaluation Group (EEG)  
Defense Nuclear Facilities Safety Board (DNFSB)

**Date and Location:** September 8-12, 2003  
Hanford Site  
Richland, Washington

**Audit Team:**

Steve Calvert	QA Manager, CTAC
Annabelle Axinn	Team Leader, CTAC
Earl Bradford	Auditor, CTAC
Prissy Dugger	Auditor, CTAC
Jim Schuetz	Auditor, CTAC
Jack Walsh	Auditor, CTAC
Jim Wilburn	Auditor, CTAC
Dick Blauvelt	AK Technical Specialist, CTAC
Karen Gaydosh	NDE (RTR) Technical Specialist, CTAC
Patrick Kelly	NDA Technical Specialist, CTAC
BJ Verret	HSG Technical Specialist, CTAC
Melissa Rojo	Administrative Support, CTAC

**Audit Scope:**

The audit team will evaluate the adequacy, implementation, and effectiveness of the CCP technical and quality assurance activities contracted by the Hanford Site for characterization and certification of retrievably stored debris waste (S5000).

**Governing Documents/Requirements:**

The overall program adequacy and effectiveness of CCP/Fluor Hanford documents will be based on the current revisions of the following documents:

*Quality Assurance Program Document (QAPD), DOE/CBFO-94-1012*

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

*Contact-Handled Transuranic Waste Acceptance Criteria for the Waste Isolation Pilot Plant (WAC), DOE/WIPP-02-3122*

Programmatic and technical Checklists will be developed from the active revisions of the following documents:

*CCP Transuranic Waste Quality Assurance Characterization Project Plan (QAPJP), CCP-PO-001*

*CCP Transuranic Waste Certification Plan, CCP-PO-002*

*CCP/Fluor Hanford Interface Document, CCP-PO-007*

Contract between Fluor Hanford and Washington TRU Solutions (Statement of Work)

Related CCP Quality Assurance and technical implementing procedures

**Activities to be Audited:**

The following CBFO quality assurance elements will be evaluated:

- Organization and Quality Assurance Program (Program Interfaces and Statement of Work)
- Nonconformances and Corrective Action
- Personnel Qualification and Training
- Documents & Records
- Work Processes
- Procurement
- Inspection and Testing (Control of M&TE)
- Audits/Assessments
- Software QA

The following CBFO Characterization technical elements will be evaluated:

- Data Validation & Verification
- Acceptable Knowledge (AK)
- Nondestructive Assay (NDA)
- NDE (RTR)
- Waste Certification (e.g., Waste Stream Profile Form)
- WIPP Waste Information System (WWIS)
- Performance Demonstration Program (PDP)
- Waste Analysis Plan (WAP), Section B6
- Sample Design

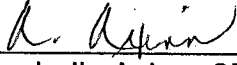
**Schedule of Audit Activities:**

A pre-audit conference is scheduled for Monday, September 8, 2003 at 4:00 p.m., at 2420 Stevens Center Drive, Room #153, in Richland, Washington.

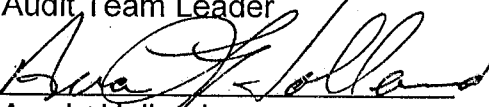
An audit team caucus will be held at 4:00 p.m. Tuesday through Thursday, at the Hanford Site, MO-287.

The audit team will meet with appropriate Fluor Hanford and CCP management at 8:30 a.m. Wednesday through Friday, at the Hanford Site, MO-287.

A post-audit conference is scheduled for Friday, September 12, 2003 at 4:00 p.m., at 2420 Stevens Center Drive, Room #153, in Richland, Washington.

Prepared by:   
Annabelle Axinn, CTAC  
Audit Team Leader

Date: 8/6/03

Approved by:   
Ava L. Holland,  
Quality Assurance Manager

Date: 8/7/03