



United States Government

Department of Energy

# memorandum

 Carlsbad Field Office  
 Carlsbad, New Mexico 88221

DATE: September 3, 2004

 REPLY TO  
 ATTN OF: CBFO:QA:DSM:GS:04-1811:UFC 2300.00

 SUBJECT: Surveillance (S-05-01) of Hanford TRU Waste Characterization Activities Utilizing the  
 Services of the Washington TRU Solutions LLC, Central Characterization Project

TO: Mark French, DOE-RL

Attached is the revised surveillance plan for surveillance S-05-01 (originally S-04-12) of the closeout of the Hanford, Central Characterization Project (CCP) Project. The surveillance is re-scheduled for November 8-10, 2004.

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

 Dennis S. Miehls  
 Quality Assurance Specialist


## Attachment

 cc: w/attachment  
 A. Holland, CBFO \*ED  
 K. Watson, CBFO \*ED  
 R. McCalister, CBFO \*ED  
 M. Eagle, EPA \*ED  
 E. Feltcorn, EPA \*ED  
 R. Joglekar, EPA \*ED  
 S. Holmes, NMED \*ED  
 S. Zappe, NMED \*ED  
 M. Horhota, FH \*ED  
 D. Winter, DNFSB \*ED  
 S. Warren, WTS \*ED  
 T. Hedahl, WTS \*ED  
 A.J. Fisher, WTS \*ED  
 A. Axinn, CTAC \*ED  
 L. Greene, WRES \*ED  
 CBFO QA File  
 CBFO M&RC  
 WIPP Operating Record, MS 486-06  
 \*ED denotes electronic distribution

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## CARLSBAD FIELD OFFICE SURVEILLANCE PLAN

**Surveillance Number:** S-05-01

**Organization:** 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)  
Defense Nuclear Facilities Safety Board (DNFSB)

**Date and Location:** November 8-10, 2004  
Carlsbad, New Mexico

**Surveillance Team:** Annabelle Axinn Team Leader, CTAC  
Jeff May Auditor, CTAC  
Tommy Putnam Auditor, CTAC  
Jimmy Wilburn Auditor, CTAC

**Surveillance Scope:** This surveillance will evaluate, but not be limited to, the continued 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), in accordance with the requirements contained in the WIPP HWFP. This will be the final close-out surveillance of the Hanford/CCP TRU program, therefore, it will encompass work performed since the original certification audit, A-03-25, performed September 8-11, 2003, through the last waste characterized by the Hanford/CCP.

### Governing Documents/Requirements:

The surveillance will be based on the implementation 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*

Related CCP Quality Assurance and technical implementing procedures

**Activities to be Assessed:**

- Project documentation closeout
- Acceptable knowledge documentation closeout
- Database archiving, electronic data storage & recoverability

**Schedule of Surveillance Activities:**

The surveillance is scheduled to start Monday, November 8, 2004, at 8:30 a.m.

The surveillance is scheduled to conclude Wednesday, November 10, 2004, at 4:00 p.m. All meetings will take place in the WTS/CCP Office facilities in Carlsbad, NM.

Prepared by: *d. Axinn*  
Annabelle Axinn, Surveillance Team Leader

Date: *8/31/04*

Approved by: *Mark T. Nantz* *Ava L. Holland*  
Ava L. Holland, Quality Assurance Manager

Date: *9-1-04*