



United States Government

Department of Energy

memorandum

Carlsbad Field Office
Carlsbad, New Mexico 88221

DATE: **FEB 02 2005**
REPLY TO
ATTN OF: CBFO:OCT:GS:05-0185:UFC 5822.00

SUBJECT: Expansion of Hanford Site TRU Waste Program Certification to Include Handling and Loading of the SWB and TDOP – Surveillance S-05-02

to: Keith Klein, DOE-RL



The Carlsbad Field Office (CBFO) conducted Surveillance S-05-02 on December 8, 2004 at the Hanford Site's Waste Receiving and Processing (WRAP) facility to evaluate the adequacy, implementation, and effectiveness of the standard waste box (SWB) and ten drum overpack (TDOP) payload certification, payload assembly, and payload loading. These activities were found to be in compliance with the CBFO *Quality Assurance Program Document (QAPD)*, the *TRUPACT-II Authorized Methods for Payload Control (TRAMPAC)*, DOE/WIPP CH packaging manuals, and other CBFO requirements.

Based on Surveillance S-05-02, the Hanford certification authority is expanded to include payload certification, payload assembly, and payload loading of the SWB and TDOP. No homogeneous solids (S3000) may be certified and shipped until the Environmental Protection Agency approves the acceptable knowledge and CBFO issues authority to resume shipments of S3000 waste.

Previous Hanford certification authorization issued by CBFO on November 23, 2004 (CBFO:OCT:KWW:GS:04-2299:UFC 5822.00) resulting from Audit A-04-19 remains unchanged. TRU waste characterization, certification, or transportation using significantly revised or new processes, systems, or procedures must be evaluated by the CBFO prior to their implementation.

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Keith Klein, DOE-RL

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FEB 02 2005

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