



United States Government

Department of Energy

# memorandum

Carlsbad Field Office  
Carlsbad, New Mexico 88221



DATE: APR 22 2005  
REPLY TO  
ATTN OF: CBFO:QA:AH:KJB:05-0935:UFC2300


SUBJECT: Surveillance S-05-12 of the Advanced Mixed Waste Treatment Project (AMWTP) Management Transition From BNFL to Bechtel

TO: Rick Provencher, Assistant Manager DOE, ID

Please be advised that a surveillance team from the Carlsbad Field Office will perform an assessment of the management transition for the Advanced Mixed Waste Treatment Project (AMWTP) in Idaho Falls, Idaho, May, 10-13, 2005. The surveillance is being conducted in accordance with the attached surveillance plan.

Your representatives are requested to coordinate with the surveillance team to provide access to AMWTP Facilities and contractor management, arrange for appropriate space to conduct meetings, to provide personnel to support the surveillance, and provide the surveillance team with access to appropriate documentation and records.

If you have any questions or comments concerning the surveillance, please contact me at (505)-234-7483.

*for*   
Martin Navarrete  
Quality Assurance Specialist

Attachment

- |                     |     |
|---------------------|-----|
| cc:                 |     |
| B. Edgerton, DOE ID | *ED |
| R. Cullison, DOE ID | ED  |
| J. Wells, DOE ID    | ED  |
| A. Holland, CBFO    | ED  |
| S. White, EPA       | ED  |
| R. Joglekar, EPA    | ED  |
| E. Feltcorn, EPA    | ED  |
| M. Eagle, EPA       | ED  |
| S. Zappe, NMED      | ED  |
| D. Winters, DNFSB   | ED  |
| CBFO QA File        |     |
| S. Harrison, CTAC   |     |
| CBFO M&RC           |     |

\*ED Denotes Electronic Distribution



**CARLSBAD FIELD OFFICE SURVEILLANCE PLAN**

**Surveillance Number:** S-05-12

**Organization:** Advanced Mixed Waste Treatment Project (AMWTP)

**Organizations to be Notified:** DOE-ID  
Advanced Mixed Waste Treatment Project (AMWTP)

**Date and Location:** May 10-13, 2004  
Idaho Falls, Idaho

**Surveillance Team:** Steve Calvert Surveillance Team Leader, CTAC  
Wayne Ledford Auditor, CTAC  
Trey Greenwood Observer, Technical Specialists, LLC  
Mark Doherty Observer, Technical Specialists, LLC

**Surveillance Scope:** The surveillance team will evaluate the impact of the management transition from BNFL to Bechtel upon the AMWTP TRU waste certification and transportation program.

**Activities/Tasks to be Assessed:**

Implemented or planned changes related to AMWTP quality assurance (QA) and technical activities that could impact the following processes will be evaluated:

- Organization
- QA Program
- Waste Certification
- Payload Certification
- WWIS Data Entry

**Governing Documents/Requirements:**

The surveillance will be based on the implementation of the following documents:

The current AMWTP Characterization and Transportation certifications approved by the Carlsbad Field Office (CBFO)

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

Contact Handled Transuranic Waste Authorized Methods for Payload Control (CH TRAMPAC)

AMWTP Certification Plan for INEEL Contact-Handled Transuranic Waste, MP-TRUW-8.1

AMWTP Quality Assurance Project Plan (QAPjP), MP-TRUW-8.2

AMWTP TRUPACT-II Authorized Methods for Payload Control (TRAMPAC), MP-TRUW-8.3

Related AMWTP technical and quality assurance implementing procedures

**Schedule of Surveillance Activities:**

The surveillance is scheduled to start Tuesday, May 10, 2005 at 8:00 a.m. at the RWMC facility,

The surveillance is scheduled to conclude on Friday, May 13, at 3:00 p.m. at the RWMC facility.

Prepared By:   
Steven D. Calvert, Surveillance Team Leader

Date: 4/22/05

Approved By:   
Ava L. Holland, CBFO QA Manager

Date: 4/22/05