memorandum

DATE: JUN 29 2010

REPLY TO: CBFO:QA:MPN:MAG:10-1301:UFC:2300.00


SUBJECT: To: Mr. Larry D. Romine, DOE-RL

Please be advised that a surveillance team from the Carlsbad Field Office (CBFO) will conduct a surveillance of the Hanford Site/Central Characterization Project Headspace Gas Sampling Process for S5000 Debris Waste. The surveillance will be conducted at the Hanford Site on July 13-14, 2010, in accordance with the attached surveillance plan.

Your representatives are requested to coordinate with the surveillance team to provide cognizant personnel to support the surveillance and access to the appropriate documentation and records.

If you have any questions or comments concerning the surveillance, please contact me at (575) 234-7483.

Attachment

c: w/attachment
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D. Winters, DNFSB
C. Timm, PECOS
G. Lyshik, LANL-CO
P. Gilbert, LANL-CO
P. Gomez, CTAC
WIPP Operating Record
CBFO QA File
CBFO M&RC

*ED denotes electronic distribution
CARLSBAD FIELD OFFICE SURVEILLANCE PLAN

Surveillance Number: S-10-32

Organization to Be Surveilled: Hanford Site (HNF)
Central Characterization Project (CCP)

Date: July 13-14, 2010

Location: Richland, WA, Hanford Site

Surveillance Team: Paul Gomez, Surveillance Team Leader, CBFO Technical Assistance Contractor (CTAC)
William J. Verret, Technical Specialist, CTAC

Surveillance Scope:

The surveillance team will perform a review in Richland, WA, of the process and documentation relating to the headspace gas sampling of Summary Category Group SSO00 Transuranic (TRU) waste from HNF/CCP, on July 13-14, 2010.

Activities/Tasks to be Evaluated:

The surveillance team will evaluate the headspace gas sampling processes for SSO00 debris waste in accordance with procedure CCP-TP-093, Rev. 13, CCP Sampling of TRU Waste Containers. The evaluation shall cover sampling processes and documentation.

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