

United States Government

Department of Energy

memorandum

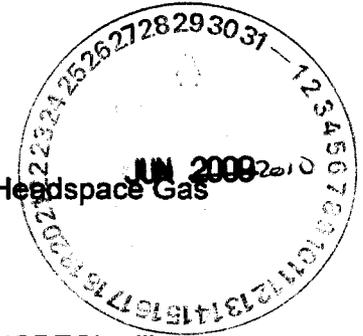
 Carlsbad Field Office
 Carlsbad, New Mexico 88221

DATE: JUN 29 2010

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

 SUBJECT: Surveillance S-10-32 of the Hanford Site/Central Characterization Project Headspace Gas
 Sampling Process for S5000 Debris Waste

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.

M. P. Navarrete
 FOR
 Martin P. Navarrete
 Senior Quality Assurance Specialist

Attachment

cc: w/attachment

A. Holland, CBFO	* ED	S. Ghose, EPA	ED
D. Gadbury, CBFO	ED	R. Lee, EPA	ED
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V. Cannon, WTS/CCP	ED	D. Winters, DNFSB	ED
A. J. Fisher, WTS/CCP	ED	C. Timm, PECOS	ED
M. Walker, WTS/CCP	ED	G. Lyshik, LANL-CO	ED
Y. Salmon, WTS/CCP	ED	P. Gilbert, LANL-CO	ED
T. Peake, EPA	ED	P. Gomez, CTAC	ED
M. Eagle, EPA	ED	WIPP Operating Record	ED
E. Feltcorn, EPA	ED	CBFO QA File	
R. Joglekar, EPA	ED	CBFO M&RC	

*ED denotes electronic distribution

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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:

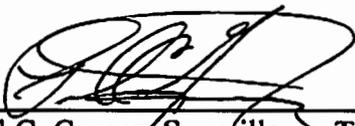
The surveillance team will perform a review in Richland, WA, of the process and documentation relating to the headspace gas sampling of Summary Category Group S5000 Transuranic (TRU) waste from HNF/CCP, on July 13-14, 2010.

Activities/Tasks to be Evaluated:

The surveillance team will evaluate the headspace gas sampling processes for S5000 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.

Governing Documents/Requirements:

- *Quality Assurance Program Document (QAPD)*, DOE/CBFO-94-1012
- Hazardous Waste Facility Permit Waste Isolation Pilot Plant, EPA No. NM4890139088-TSDF, the New Mexico Environment Department
- *Transuranic Waste Acceptance Criteria for the Waste Isolation Pilot Plant (WAC)*, DOE/WIPP-02-3122
- *CCP Sampling of TRU Waste Containers*, CCP-TP-093

Prepared By: 
Paul C. Gomez, Surveillance Team Leader

Date: 6/28/10

Approved By:  FOR
Martin Navarrete, Senior Quality Assurance Specialist

Date: 6-29-10