

memorandum

Carlsbad Field Office
Carlsbad, New Mexico 88221

DATE: July 2, 2010
REPLY TO: CBFO:QA:DSM:SGE:10-1310:UFC 2300.00
ATTN OF:
SUBJECT: Surveillance S-10-33 of the Idaho National Laboratory/Central Characterization Project
Headspace Gas Sampling Process for S5000 Debris Waste
TO: Jerry Wells, DOE-ID



Please be advised that a team of auditors from the Carlsbad Field Office will conduct Surveillance S-10-33 at the Idaho National Laboratory from July 27-28, 2010. The surveillance will be conducted 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 this surveillance, please contact me at (575) 234-7491.

Dennis S. Miehl
Senior Quality Assurance Specialist

Attachment

cc: w/attachment

- A. Holland, CBFO *ED
- M. Navarrete, CBFO ED
- D. Gadbury, CBFO ED
- N. Castaneda, CBFO ED
- J. R. Stroble, CBFO ED
- D. Haar, WTS/CCP ED
- D. Ploetz, WTS/CCP ED
- V. Cannon, WTS/CCP ED
- A. J. Fisher, WTS/CCP ED
- M. Walker, WTS/CCP ED
- W. Lattin, DOE-ID ED
- T. Peake, EPA ED
- M. Eagle, EPA ED
- E. Feltcorn, EPA ED
- R. Joglekar, EPA ED
- S. Ghose, EPA ED
- R. Lee, EPA ED
- S. Zappe, NMED ED
- S. Holmes, NMED ED
- T. Kesterson, DOE OB NMED ED
- D. Winters, DNFSB ED
- P. Gilbert, LANL-CO ED
- G. Lyshik, LANL-CO ED

- R. Castillo, CTAC ED
- WIPP Operating Record ED
- CBFO QA File
- CBFO M&RC
- *ED denotes electronic distribution



CARLSBAD FIELD OFFICE SURVEILLANCE PLAN**Surveillance****Number:** S-10-33**Organization to
Be Surveilled:**

Idaho National Laboratories Central Characterization Project (INL/CCP)

Date: July 27 – 28, 2010**Location:** INL**Surveillance****Team:** Rick Castillo Surveillance Team Leader, CBFO Technical Assistance
Contractor (CTAC)
William J. Verret Technical Specialist, CTAC**Surveillance Scope:**

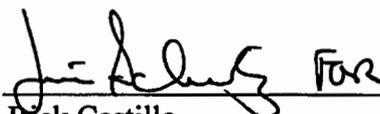
The surveillance team will perform a review of the INL/CCP processes and documentation relating to the headspace gas sampling of Summary Category Group S5000 debris waste.

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 will cover sampling processes and documentation.

Governing Documents/Requirements:

- *Quality Assurance Program Document (QAPD)*, DOE/CBFO-94-1012
- Hazardous Waste Facility Permit NM4890139088-TSDF, 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:Rick Castillo
Surveillance Team Leader**Date:**

7/2/10

Approved By:Dennis Miehl,
Senior Quality Assurance Specialist**Date:**

7-2-10