DATE: November 18, 2010

REPLY TO ATTENTION OF: CBFO:QA:DSM:MAG:10-1881:UFC 2300.00

SUBJECT: Notification of Surveillance S-11-10 of the SRS/CCP Large Container Non-Destructive Examination System

TO: Herbert Crapse, DOE-SR

Please be advised that a surveillance team from the Carlsbad Field Office (CBFO) will conduct a surveillance of the Savannah River Site Central Characterization Project (SRS/CCP) Large Container Non-Destructive Examination System. The surveillance will be conducted at the Skeen-Whitlock Building in Carlsbad, New Mexico, November 30 through December 1, 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, please contact me at (575) 234-7491.

Dennis S. Miehls
Senior Quality Assurance Specialist

Attachment

cc: w/attachment
M. Navarrete, CBFO ED E. Feltcorn, EPA
J. R. Stroble, CBFO ED S. Ghose, EPA
T. Morgan, CBFO ED R. Lee, EPA
N. Castaneda, CBFO ED S. Zappe, NMED
D. Haar, WTS/CCP ED S. Holmes, NMED
D. Ploetz, WTS/CCP ED T. Kesterson, DOE OB WIPP NMED
V. Cannon, WTS/CCP ED D. Winters, DNFSB
A. J. Fisher, WTS/CCP ED G. Lyshik, LANL-CO
M. Walker, WTS/CCP ED P. Gilbert, LANL-CO
Y. Salmon, WTS/CCP ED P. Y. Martinez, CTAC
J. Hoff, WTS ED K. Martin, CTAC
M. Mullins, WTS ED WIPP Operating Record
T. Peake, EPA ED CBFO QA File
M. Eagle, EPA ED CBFO M&RC
R. Joglekar, EPA ED

*ED denotes electronic distribution
CARLSBAD FIELD OFFICE SURVEILLANCE PLAN

Surveillance Number: S-11-10

Organization to be Surveilled: Savannah River Site (SRS) Central Characterization Project (CCP)

Date: November 30 through December 1, 2010

Location: Skeen-Whitlock Building, Carlsbad, New Mexico

Surveillance Team:

Priscilla Y. Martinez Survey Team Leader, Carlsbad Field Office (CBFO)
Rhett Bradford Technical Assistance Contractor (CTAC)
Porf Martinez Technical Specialist, CTAC

Surveillance Scope:

The surveillance team will perform a review in Carlsbad, NM, of the documentation related to the Large Container Non-Destructive Examination (LCNDE) System.

Activities/Tasks to be Observed:

The surveillance team will review and evaluate batch data reports, video/audio recorded media, training requirements, and project-level data validation and verification.

Governing Documents/Requirements:

- CBFO 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
- CCP Training and Qualification Plan, CCP-QP-002
- CCP Standard Real-Time Radiography (RTR) Inspection Procedure, CCP-TP-053
- CCP Large Container Non-Destructive Examination (LCNDE) Operating Procedure, CCP-TP-074
- CCP Project Level Data Validation and Verification, CCP-TP-001
Schedule of Surveillance Activities:

A pre-surveillance conference will be held Tuesday, November 30, 2010, at 8:30 a.m.

A surveillance team caucus meeting will be held Tuesday, November 30, at 3:00 p.m.

A management briefing will be held Wednesday, December 1, 2010, at 9:00 a.m.

A post-surveillance conference is scheduled for Wednesday, December 1, 2010, at 2:00 p.m.

All meetings will take place at the Skeen-Whitlock Building.

Prepared By: Priscilla Y. Martinez, Surveillance Team Leader

Date: 11-18-10

Approved By: Dennis Miehls, Senior Quality Assurance Specialist

Date: 11-18-10