

United States Government

Department of Energy

memorandum

 Carlsbad Field Office
 Carlsbad, New Mexico 88221

DATE: November 18, 2010

REPLY TO
ATTN 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. Miehl
Senior Quality Assurance Specialist

Attachment

cc: w/attachment

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

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

Date: 11-18-10

Approved By: Dennis Michls
Dennis Michls, Senior Quality Assurance Specialist

Date: 11-18-10