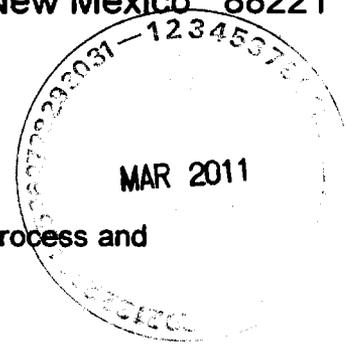


United States Government

Department of Energy

memorandum

 Carlsbad Field Office
 Carlsbad, New Mexico 88221


DATE: MAR 2 2011

 REPLY TO
 ATTN OF: CBFO:OQA:DSM:MAG:11-0473:UFC 2300.00

 SUBJECT: Notification of Surveillance S-11-15 of the SNL/CCP Visual Examination Process and
 Radiological Sampling of Remote-Handled S5000 Debris Waste

TO: Mr. James W. Todd, DOE-SNL

Please be advised that a surveillance team from the Carlsbad Field Office (CBFO) will conduct a surveillance of the Sandia National Laboratories Central Characterization Project (SNL/CCP) visual examination process and radiological sampling for remote-handled S5000 debris waste. The surveillance will be conducted at the Sandia National Laboratories on March 30-31, 2011 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) 234-7491.

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
H. Budweg, 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. Gomez, CTAC	ED
D. Rast, DOE-SNL	ED	K. D. Martin, CTAC	ED
T. Peake, EPA	ED	WIPP Operating Record	ED
M. Eagle, 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-11-15

Organization to be Surveilled: Sandia National Laboratory (SNL)
Central Characterization Project (CCP)

Date: March 30-31, 2011

Location: Sandia National Laboratory

Surveillance Team: Paul C. Gomez Surveillance Team Leader, CBFO Technical Assistance Contractor (CTAC)
Rhett Bradford Technical Specialist, CTAC
Greg Knox Auditor, CTAC
Jim Oliver Technical Specialist, CTAC

Surveillance Scope:

The surveillance team will observe and evaluate the visual examination (VE) and radiological sampling process for characterizing Summary Category Group S5000 remote-handled (RH) debris waste. The VE process for characterizing the waste, consisting of debris from waste stream SNL-HCF-S5400-RH, will be evaluated on March 30-31, 2011. The surveillance results will be rolled-up as part of a future certification audit of the SNL-CCP-RH program. Due to the quantity of containers in this small waste stream, this is a limited opportunity to observe this process.

Activities/Tasks to be Observed:

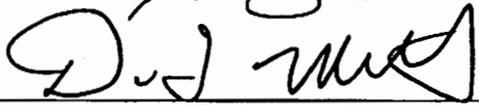
The surveillance team will observe and evaluate the VE process for S5000 RH debris waste in accordance with procedure CCP-TP-500, Rev. 10, *CCP Remote-Handled Waste Visual Examination*. Also, the surveillance team will observe and evaluate the radiological calculation and characterization process in accordance with procedure CCP-TP-512, Rev. 4, *CCP Remote-Handled Waste Sampling*.

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
- *Transuranic Waste Acceptance Criteria for the Waste Isolation Pilot Plant (WAC)*, DOE/WIPP-02-3122
- *Remote-Handled TRU Waste Characterization Program Implementation Plan (WCPIP)*, DOE/WIPP-02-3214

Prepared By: 
Paul C. Gomez, Surveillance Team Leader

Date: 3/2/11

Approved By: 
Dennis Miehl, Senior Quality Assurance Specialist

Date: 3-2-11