



United States Government

Department of Energy

# memorandum

Carlsbad Field Office  
Carlsbad, New Mexico 88221



DATE: APR 4 2011

REPLY TO  
ATTN OF: CBFO:OQA:DSM:MAG:11-0509:UFC 2300.00

SUBJECT: Surveillance S-11-18 of the SRS/CCP for Battelle Columbus Laboratory Drum BC0148

TO: Herbert Crapse, DOE-SR

Please be advised that a surveillance team from the Carlsbad Field Office will conduct a Surveillance S-11-18 of the Savannah River Site Central Characterization Project (SRS/CCP) for Battelle Columbus Laboratory Drum BC0148, Summary Category Group S5000 remote-handled debris waste supporting waste stream SR-RL-BCLDO.002. The surveillance will be conducted at the Skeen-Whitlock Building in Carlsbad, New Mexico on April 18, 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, please contact me at (575) 234-7491.

Dennis S. Miehl  
Acting Director, Office of Quality Assurance

### Attachment

cc: w/attachment

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



**CARLSBAD FIELD OFFICE SURVEILLANCE PLAN**

**Surveillance**

**Number:** S-11-18

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

**Date:** April 18, 2011

**Location:** Carlsbad, New Mexico

**Surveillance Team:** Priscilla Y. Martinez      Surveillance Team Leader, CBFO Technical Assistance Contractor (CTAC)  
Dick Blauvelt      Technical Specialist, CTAC  
Porf Martinez      Auditor/Technical Specialist, CTAC  
Jim Oliver      Technical Specialist, CTAC  
B. J. Verret      Auditor/Technical Specialist, CTAC

**Surveillance Scope:**

The surveillance team will evaluate the processes for the Battelle Columbus Laboratory (BCL) Drum BC0148, Summary Category Group S5000 remote-handled (RH) debris waste supporting waste stream SR-RL-BCLDO.002.

**Activities/Tasks to be Observed:**

The surveillance team will evaluate the completed batch data report for Drum BC0148, which includes processes for Acceptable Knowledge, Project-Level Validation and Verification, Visual Examination, Headspace Gas Summa Sampling, Sampling and Analysis, and Dose to Curie activities for S5000 RH debris waste.

**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
- CCP implementing procedures

**Schedule of Surveillance Activities:**

A pre-surveillance conference will be held Monday, April 18, 2011, at 8:45 a.m.

A surveillance team caucus meeting will be held Monday, April 18, 2011, at 3:00 p.m.

A post-surveillance conference is scheduled for Monday, April 18, 2011, at 4:00 p.m.

All meetings will take place in conference room T224 on the second floor of the Skeen-Whitlock Building.

Prepared By: Priscilla Y. Martinez  
Priscilla Y. Martinez, Surveillance Team Leader

Date: 3-31-11

Approved By: D. S. Miehl  
Dennis S. Miehl, Acting Director  
CBFO Office of Quality Assurance

Date: 4-4-11