

United States Government

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Department of Energy

memorandum

Carlsbad Field Office
Carlsbad, New Mexico



DATE: AUG 23 2011

REPLY TO
ATTN OF: CBFO:OQA:MPN:MAG:11-0688:UFC 2300.00

SUBJECT: Notification of Surveillance S-11-30 of the AMWTP Visual Examination Process
Characterizing Contact-Handled S3000 Homogeneous Solids Waste

TO: William (Bill) Lattin, DOE-ID

Please be advised that a surveillance team from the Carlsbad Field Office will conduct a surveillance of the Advanced Mixed Waste Treatment Project (AMWTP) visual examination process for characterizing contact-handled S3000 homogeneous solids waste. The surveillance will be conducted at the Idaho National Laboratory on August 30, 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 appropriate facilities.

If you have any questions or comments concerning the surveillance, please contact me at (575) 234-7483.

Martin P. Navarrete
Senior Quality Assurance Specialist

Attachment

cc: w/attachment

R. Unger, CBFO	* ED	R. Joglekar, EPA	ED
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T. Peake, EPA	ED	WIPP Operating Record	ED
M. Eagle, EPA	ED	CBFO QA File	
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*ED denotes electronic distribution



CARLSBAD FIELD OFFICE SURVEILLANCE PLAN

Surveillance Number: S-11-30

Organization to be Surveilled: Advanced Mixed Waste Treatment Project (AMWTP)

Date: August 30, 2011

Location: AMWTP, Idaho National Laboratory

Surveillance Team: Greg Knox Surveillance Team Leader, CBFO Technical Assistance Contractor (CTAC)
Rhett Bradford Technical Specialist, CTAC

Surveillance Scope:

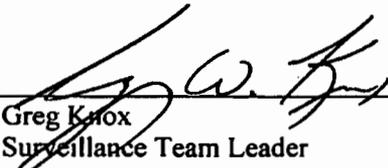
The surveillance team will observe AMWTP visual examination (VE) operations performed at the Idaho National Laboratory for characterizing Summary Category Group S3000 contact-handled (CH) homogeneous solids waste. The surveillance team will evaluate operations in accordance with AMWTP procedure INST-FOI-22, Rev. 0. VE training and qualification records and batch data reports will be evaluated during the AMWTP recertification audit tentatively scheduled for October 18 – 20, 2011.

Activities/Tasks to be Evaluated:

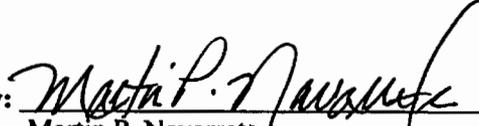
The surveillance team will evaluate the VE process for S3000 CH homogeneous solids waste in accordance with AMWTP Procedure INST-FOI-22, Rev. 0, *Visual Examination of S3000 Waste in the Facility*.

Governing Documents/Requirements:

- *CBFO Quality Assurance Program Document (QAPD)*, DOE/CBFO-94-1012
- Waste Isolation Pilot Plant Hazardous Waste Facility Permit NM4890139088-TSDF
- *Visual Examination of S3000 Waste in the Facility*, INST-FOI-22, Rev. 0

Prepared By: 
Greg Knox
Surveillance Team Leader

Date: 18 AUG 2011

Approved By: 
Martin P. Navarrete
Senior Quality Assurance Specialist

Date: 8-13-11