



United States Government

Department of Energy

memorandum



Carlsbad Field Office
Carlsbad, New Mexico 88221

DATE: SEP 25 2013
REPLY TO
ATTN OF: CBFO:OQA:MPN:MAG:13-2053:UFC 2300.00
SUBJECT: Notification of Surveillance S-14-08 of the AMWTP Real-Time Radiography Unit 1001
to: Benjamine B. Roberts, DOE-ID

Please be advised that a surveillance team from the Carlsbad Field Office (CBFO) will conduct a surveillance of the Advanced Mixed Waste Treatment Project (AMWTP) Real-Time Radiography (RTR) Unit 1001 (Equipment ID RTR-RTR-1001) at the Idaho National Laboratory, AMWTP WMF-610 Building near Idaho Falls, Idaho, on October 8, 2013.

The surveillance team will evaluate the RTR process for RTR Unit 1001 at the AMWTP, including supporting documentation for characterizing contact-handled (CH) Summary Category Group (SCG) S3000 homogeneous solids and CH SCG S5000 debris waste. The surveillance will be conducted in accordance with the attached surveillance plan. No observers will be present during the surveillance.

Your representatives are requested to coordinate with the surveillance team to develop the necessary documentation for the surveillance team to access the AMWTP facilities, conduct the surveillance, and have appropriate access to necessary documentation and records.

Due to the limited scope of the surveillance, pre-surveillance and post-surveillance meetings will not be held. The surveillance team will need a full set of documentation applicable to the characterization activities utilizing the AMWTP RTR Unit 1001 for CH SCG S3000 homogenous solids and CH SCG S5000 debris waste.

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

Martin P. Navarrete
Senior Quality Assurance Specialist

Attachment

- cc: w/attachment
- O. Vincent, CBFO *ED
- J. R. Stroble, CBFO ED
- D. Miehl, CBFO ED
- N. Castaneda, CBFO ED
- M. Pinzel, CBFO ED
- J. Cooper, DOE-ID ED
- J. Wells, DOE-ID ED
- T. Jenkins, DOE-ID ED
- D. Haar, AMWTP ED
- A. Morse, AMWTP ED
- G. Byram, AMWTP ED
- G. Tedford, AMWTP ED
- E. Schweinberg, AMWTP ED
- T. Peake, EPA ED
- L. Bender, EPA ED
- E. Feltcorn, EPA ED
- R. Joglekar, EPA ED
- S. Ghose, EPA ED
- R. Lee, EPA ED
- J. Kieling, NMED ED
- T. Kliphuis, NMED ED
- S. Holmes, NMED ED
- R. Maestas, NMED ED
- C. Smith, NMED ED
- J. Harvill, CTAC ED
- R. Allen, CTAC ED
- R. Vawter, CTAC ED
- D. Harvill, CTAC ED
- G. White, CTAC ED
- Site Documents ED
- CBFO QA File
- CBFO M&RC

*ED denotes electronic c

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CARLSBAD FIELD OFFICE SURVEILLANCE PLAN

Surveillance Number: S-14-08

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

Date: October 8, 2013

Location: WMF-610 Building, AMWTP, Idaho National Laboratory, Idaho

Surveillance Team:

Martin Navarrete	Management Representative, Office of Quality Assurance, Carlsbad Field Office (CBFO)
Porf Martinez	Surveillance Team Leader, CBFO Technical Assistance Contractor (CTAC)
Rhett Bradford	Technical Specialist, CTAC

Surveillance Scope:

The scope of Surveillance S-14-08 is to evaluate the Real-Time Radiography (RTR) Unit 1001 (equipment ID RTR-RTR-1001) for characterizing contact-handled (CH) Summary Category Groups (SCGs) S3000 homogeneous solids and S5000 debris waste. The purpose of Surveillance S-14-08 is to complete the certification process for the RTR unit.

Activities/Tasks to be Observed:

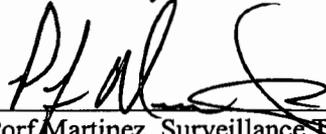
The surveillance team will review and evaluate completed Batch Data Reports for CH SCGs S3000 homogeneous solids and S5000 debris waste. The surveillance team will also observe operations for characterizing CH SCGs S5000 debris waste and S3000 homogeneous solids waste and review RTR operator training documentation.

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
- *Real-Time Radiography Examination (Certification Scans)*, INST-OI-12

Schedule of Surveillance Activities:

Due to the limited scope of this surveillance, there is no need for a pre- or post-surveillance conference. The surveillance will begin on Tuesday, October 8, 2013 at 8:30 a.m. Management will be notified of any concerns that arise during the course of the surveillance.

Prepared By: 
Porf Martinez, Surveillance Team Leader

Date: 9/25/13

Approved By: 
Martin P. Navarrete, Senior Quality Assurance Specialist

Date: 9-25-13