

Pre-Surveillance Conference

Carlsbad Field Office (CBFO)

Surveillance S-14-33

SNL/CCP

Dose-To-Curie & Visual Examination

June 16 - 17, 2014





Agenda

- Attendance Sheet
- Introductions
- Scope
- Basis
- Protocol
- Conduct
- Documenting Concerns
- Schedule
- Questions



Introductions

■ Surveillance Team

- Dennis Miehl, Management Representative, CBFO
- Paul C. Gomez, Surveillance Team Lead – CBFO
Technical Assistance Contractor (CTAC)
- Joe Harvill, Team Member – CTAC
- Porf Martinez, Team Member - CTAC



Scope

- The surveillance will evaluate the SNL/CCP visual examination and dose-to-curie characterization processes performed in the Building 6580 Hot Cell Facility of Sandia National Laboratories in Albuquerque, NM. The surveillance team will also review documentation supporting the characterization processes, and verify the implementation and effectiveness of applicable CCP procedures.



Basis

- DOE/CBFO 94-1012, *CBFO Quality Assurance Program Document*
- DOE/WIPP-02-3122, *Transuranic Waste Acceptance Criteria for the Waste Isolation Pilot Plant*
- DOE/WIPP-02-3214, *Remote-Handled TRU Waste Characterization Program Implementation Plan*
- 40 CFR Part 194, *Criteria for the Certification and Re-Certification of the Waste Isolation Pilot Plant's Compliance with the 40 CFR Part 191 Disposal Regulations*
- CCP-PO-002, *CCP Transuranic Waste Certification Plan*



Basis, cont.

- CCP-TP-500, *CCP Remote-Handled Waste Visual Examination*
- CCP-TP-504, *CCP Dose-To-Curie Survey Procedure for Remote-Handled Transuranic Waste*
- Other CCP implementing procedures as applicable



Protocol

- Protocol
 - Team will perform reviews of the documentation and implementing plan & procedures
- Open Communication
 - Appropriate management will be kept informed of progress and results as they unfold



Conduct

- Regardless of your affiliation, please allow the surveillance its due process

Documenting Concerns

- **Concern** – An all inclusive term describing issues ranging from a recommendation to a condition adverse to quality (CAQ)
- **Condition Adverse to Quality (CAQ)** – An all-inclusive term used in reference to any of the following: failures, malfunctions, deficiencies, defective items, nonconformances, and technical inadequacies.
- **Corrective Action Report (CAR)** – A document used to identify and rectify CAQs and track the associated corrective actions.
- **Corrected During the Surveillance (CDS)** – Isolated deficiencies that do not require a root cause determination or actions to preclude recurrence, and can be verified prior to the end of the surveillance.
- **Observation** – Documentation of marginally acceptable conditions that, if not controlled, might later escalate into a deficiency.
- **Recommendation** – Suggestions that are directed toward identifying opportunities for improvement and enhancing methods of implementing process or quality program requirements.

CBFO QA has the final authority for classifying concerns



Schedule

■ Pre- and Post-Surveillance Conference

- 06/16/14 (Mon.), 1:30 p.m. Pre-Surveillance Meeting
- 06/17/14 (Tues.), 1:00 p.m. Post-Surveillance Meeting (if needed)

■ Daily

- 8:30 a.m. (Tues.) - Management Briefing (if needed)
- Team Caucus Meetings
 - 3:00 p.m. (Mon.)
 - 11:00 a.m. (Tues.)

Questions

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