



CTAC CAO Technical Assistance Contractor

FAX Cover Sheet

101 W. Mermod
Carlsbad, NM 88220
Telephone (505) 885-5626
FAX (505) 885-6276

Date 7/23/96 Time 2:30 a.m.

No. of Pages (incl. this cover sheet) 3

From KEN GILKESON CTAC Surv. Team Ldr

Telephone (505) 885-5626

Subject LANL Surveillance 59648

If transmission is incomplete or illegible, please call sender at the phone number listed above

PLEASE DELIVER THE FOLLOWING PAGES TO:

Name STEVE ZAPPA 505-827-1561

FAX Number (505) 827-1544

Company/Location AM&D

Comments FYI
Draft Surv. Plan

TRANSMITTED FROM FAX (505) 885-6276



DRAFT**CAO SURVEILLANCE PLAN**

1

Surveillance Number: S96-48**Organization: Los Alamos National Laboratory****Date and Location of Audit: August 13-19, 1996 in Los Alamos, NM****Surveillance Team:****K Gilkerson, Team Leader R Bisping, Team Member C. Kelly Tech Specialist****R Hicks, Team Member R Eason, Tech Specialist****L Sparks, Tech Specialist D Baran, Tech specialist****Surveillance Scope:**

The surveillance will evaluate the waste characterization/certification process for newly generated and legacy transuranic waste. This surveillance will include an evaluation of the adequacy and implementation of the LANL Quality Assurance Project Plan (QAPjP) and related procedures where applicable. In addition, the surveillance team will evaluate the status and adequacy of the LANL Tru Waste Certification Plan to include transportation and packaging.

Activities/Contracts/Tasks to be assessed: The following activities will be included in the surveillance:

- Waste Characterization
- Waste Certification
- Quality Assurance/technical requirements flowdown
- Software Quality Assurance (as it relates to the waste characterization/ certification process)
- Tru Waste streams (Analysis and RCRA Codes)
- Acceptable knowledge
- Status of implementation of Quality Assurance requirements as they relate to the waste characterization/ certification process.

Tru Waste Characterization Project (TWCP) facilities/organizations:

Waste generation/Characterization activities at TA-3, TA-50, TA-54 and TA-55

Governing Documents/Requirements/Surveillance Criteria:

CAO QAPD 94-1012, Revision 1
 CAO QAPP 94-1010, Revision 0
 WIPP Waste Acceptance Criteria
 LANL QAPjP CSTDO-Plan-002
 LANL TWCP Procedures

DHA.

CAO SURVEILLANCE PLAN

2

Surveillance Number: S96-48

Meetings: Date, Time, and Location:

TWCP FACILITIES

Surveillance Opening Meeting	8:30am	August 13, 1996
Surveillance Activities	9:30 am-4:00 pm	August 13, 1996
	8:00 am-4:00 pm	August 14-15, 1996
Surveillance Closeout Meeting	10:00 am	August, 16, 1996

Prepared By: _____

Concurrence:

Responsible Team Leader	Date	Assurance Team Leader	Date
(If applicable)			