CTAC CAO Technical Assistance Contractor

FAX Cover Sheet

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Date 7/23/96
No. of Pages (incl. this cover sheet) 3

From Ken Elderson CAO. Sur. Team/LOD
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Subject LAND Surveillance 5/46

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PLEASE DELIVER THE FOLLOWING PAGES TO:

Name STEVE ZAPPLE (505) 827-1561
FAX Number (505) 827-1544
Company/Location AEP

Comments FYI
Draft Sur. Plan

TRANSMITTED FROM FAX (505) 885-6276
Surveillance Number: 896-48

Organization: Los Alamos National Laboratory

Date and Location of Audit: August 13-19, 1996 in Los Alamos, NM

Surveillance Team:

- F. Gilkerson, Team Leader
- R. Bisping, Team Member
- C. Kelly Tech Specialist
- D. Bennet, Team Member
- P. Meade, Tech Specialist
- D. Baran, Tech Specialist

Surveillance Scope:
The surveillance will evaluate the waste characterisation/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 (QAPP) 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 Characterisation
- Waste Certification
- Quality Assurance/technical requirements flowdown
- Software Quality Assurance (as it relates to the waste characterisation/certification process)
- Tru Waste streams (Analysis and RCRA Codes)
- Acceptable knowledge
- Status of implementation of Quality Assurance requirements as they relate to the waste characterisation/certification process.

Tru Waste Characterisation Project (TWCP) facilities/organisations:
- Waste generation/characterisation activities at TA-3, TA-80, TA-54 and TA-55

Governing Documents/Requirements/Surveillance Criteria:
CAO QAPP 94-1012, Revision 1
CAO QAPP 94-1010, Revision 0
WIPP Waste Acceptance Criteria
LANL QAPP CSTD-Plan-002
LANL TWCP Procedures
Surveillance Number: 896-48

Meetings: Date, Time, and Location:

<table>
<thead>
<tr>
<th>Description</th>
<th>Date</th>
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<tbody>
<tr>
<td>Surveillance Opening Meeting</td>
<td>August 13, 1996</td>
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<tr>
<td>Surveillance Activities</td>
<td>August 13-16, 1996</td>
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<tr>
<td>Surveillance Closeout Meeting</td>
<td>August 16, 1996</td>
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Prepared By:

Concurrence:

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<thead>
<tr>
<th>Responsible Team Leader</th>
<th>Date</th>
<th>Assurance Team Leader</th>
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