

United States Government

Department of Energy

memorandum

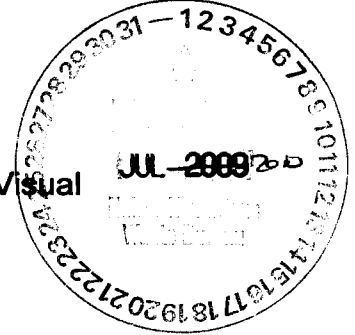
Carlsbad Field Office
Carlsbad, New Mexico 88221

DATE: July 1, 2010

REPLY TO
ATTN OF: CBFO:QA:MPN:SGE:10-1308:UFC 2300.00

SUBJECT: Surveillance S-10-35, Hanford Central Characterization Project for Visual Examination Follow-up Activities

TO: Larry Romine, DOE-RL



Please be advised that a team of auditors from the Carlsbad Field Office will conduct Surveillance S-10-35 of the Hanford Central Characterization Project for Visual Examination Follow-up Activities on Tuesday, July 13, 2010. The surveillance will be conducted in accordance with the attached surveillance plan. Representatives from the New Mexico Environment Department may be present to observe this surveillance.

Please contact me at (575) 234-7483 if you have any questions regarding this surveillance.

Dennis A. Navarrete
FOR

Martin P. Navarrete
Senior Quality Assurance Specialist

Attachment



Larry Romine

-2-

July 1, 2010

cc: w/attachment

A. Holland, CBFO	*ED
D. Miehs, CBFO	ED
N. Castaneda, CBFO	ED
D. Gadbury, CBFO	ED
D. Haar, WTS/CCP	ED
D. Ploetz, WTS/CCP	ED
V. Cannon, WTS/CCP	ED
A.J. Fisher, WTS/CCP	ED
M. Walker, WTS/CCP	ED
Y. Salmon, WTS/CCP	ED
T. Peake, EPA	ED
M. Eagle, EPA	ED
E. Feltcorn, EPA	ED
R. Joglekar, EPA	ED
S. Ghose, EPA	ED
R. Lee, EPA	ED
S. Zappe, NMED	ED
S. Holmes, NMED	ED
T. Kesterson, DOE OB WIPP NMED	ED
D. Winters, DNFSB	ED
P. Gilbert, LANL-CO	ED
G. Lyshik, LANL-CO	ED
P. Martinez, CTAC	ED
WIPP Operating Record	ED
CBFO QA File	
CBFO M&RC	

*ED denotes electronic distribution

CARLSBAD FIELD OFFICE SURVEILLANCE PLAN

Surveillance Number: CBFO S-10-35

Organization to Be Surveilled: Hanford Central Characterization Project (Hanford/CCP)

Date: July 13, 2010

Location: Hanford Site, Richland, Washington

Surveillance Team: Porf Martinez Surveillance Team Leader, Carlsbad Field Office Technical Assistance Contractor (CTAC)
Rhett Bradford Technical Specialist, CTAC

Surveillance Scope:

The surveillance will evaluate the implementation and effectiveness of CCP corrective actions related to Carlsbad Field Office (CBFO) Corrective Action Report (CAR) 10-019, issued as a result of CBFO Audit A-10-07. The CAR identified issues related to the handling of raw data generated during visual examination activities.

Activities to be Evaluated:

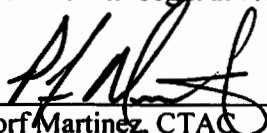
- Visual examination activities
- Raw data generation and transcription activities

Governing Documents/Requirements:

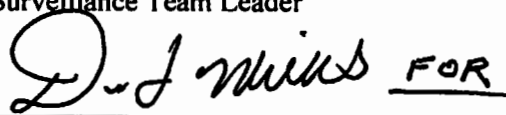
- CBFO CAR 10-019
- Hanford/CCP CAR closure documentation (Memorandum CP:10:01368, UFC:2300, Ploetz to Navarrete, dated June 7, 2010)
- CCP-TP-113, CCP Standard Contact-Handled Waste Visual Examination
- CCP-SO-RL-04, CCP Standing Order

Schedule of Surveillance Activities:

The surveillance will begin at 9:00 a.m., July 13, 2010, in Trailer MO-2102, 200 West Area.

Prepared by: 
Porf Martinez, CTAC
Surveillance Team Leader

Date: 6/30/10

Approved by:  FOR
Martin P. Navarrete, CBFO
Senior Quality Assurance Specialist

Date: 7-1-10