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Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221

SEP 5 2013



Mr. Jon E. Hoff, Manager
Quality Assurance
Nuclear Waste Partnership, LLC
P.O. Box 2078
Carlsbad, New Mexico 88221-2078

Subject: Notification of Surveillance S-14-06 of the NWP Fire Protection and Emergency Response Programs

Dear Mr. Hoff:

Please be advised that the Carlsbad Field Office will conduct Surveillance S-14-06 of the Nuclear Waste Partnership, LLC (NWP) Fire Protection and Emergency Response Programs on October 15-17, 2013, at the Waste Isolation Pilot Plant near Carlsbad, New Mexico. The surveillance will be conducted in accordance with the enclosed surveillance plan.

You are requested to provide the resources necessary to coordinate with the surveillance team, provide knowledgeable personnel to support the surveillance, arrange for appropriate space to conduct meetings, and provide the surveillance team with access to appropriate documentation and records.

If you have any questions concerning the surveillance, please contact me at (575) 234-7491.

Sincerely,

Dennis S. Miehl
Senior Quality Assurance Specialist

Enclosure

cc: w/enclosure

D. Gadbury, CBFO	* ED	S. Ghose, EPA	ED
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B. Allen, NWP/QA	ED	B. Pace, CTAC	ED
S. Punchios, NWP/QA	ED	D. Harvill, CTAC	ED
V. Cannon, NWP/CCP	ED	G. White, CTAC	ED
W. Ledford, NWP/CCP	ED	WIPP Operating Record	ED
T. Peake, EPA	ED	CBFO QA File	
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CARLSBAD FIELD OFFICE SURVEILLANCE PLAN

Surveillance

Number: S-14-06

Organizations: Nuclear Waste Partnership LLC (NWP)

Dates and October 15 – 17, 2013

Locations: Waste Isolation Pilot Plant (WIPP), Carlsbad, NM

Surveillance

Team:	Dennis S. Miehls	Management Representative, Carlsbad Field Office (CBFO), Office of Quality Assurance
	Berry D. Pace	Surveillance Team Leader, CBFO Technical Assistance Contractor (CTAC)
	Randall Allen	Team Member, CTAC
	Rich Kalinski	Team Member, CTAC
	Kirk Kirkes	Team Member, CTAC

Surveillance Scope:

The surveillance will evaluate the degree of effective implementation of the NWP program requirements for fire protection and emergency response at the WIPP.

Activities/Tasks to be Assessed:

The following activities will be evaluated:

- Fire suppression system: maintenance, inspections, tests, and surveillances
- Emergency response: drills, exercises, notifications, inspection and testing, categorization and classifications, hazardous material spills and release response

Governing Documents/Requirements:

The surveillance will be based on current versions of the following documents:

- DOE/CBFO 94-1012, *Quality Assurance Program Document*
- 12-FP.01, *WIPP Fire Protection Program*
- WP 12-9, *WIPP Emergency Management Program*
- WP12-FP0025, *Sprinkler System Inspection and Testing*
- WP12-FP0026, *Weekly Surveillance for Fire Water Supply and Distribution System*
- WP12-FP0056, *Operability Surveillance of WHB Fire Suppression System*
- WP12-FP0060, *Semi-Annual Inspection of Automatic Fire Suppression for Diesel Powered Waste Handling Equipment*
- WP12-FP0055, *Monthly Surveillance for Fire Suppression System*
- PM000023, *Testing of Electrical Heat Trace for Freeze Protection*
- PM000031, *Fire Hose and Nozzle Inspection and Testing*
- PM000034, *Fire Hydrant, PIV, and Isolation Valve Inspection*
- PM000036, *Fire Extinguisher Inspection*

- PM025064, *Inspection of Water Storage Tanks 25-D-001A & 25-D-001B*
- PM075068, *Surface Fire Truck 75-Q-003*
- WP 12-ER1002, *Conducting Emergency Response Notification Testing*
- WP 12-ER3004, *WIPP Drills and Exercises*
- WP 12-ER3906, *Categorization and Classification of Operational Emergencies*
- WP 12-ER4902, *Hazardous Material Spill and Release Response*
- PM000029, *Self Contained Breathing Apparatus (SCBA) Inspections*
- PM000030, *Ambulance & Surface Rescue Truck Inspection*
- PM000033, *Emergency Response Equipment Inspection*
- PM000035, *U/G Miners First Aid Station Inspection*
- PM000051, *Emergency Lighting System*
- PM045075, *Rescue and Safety Purified Air Compressor 45-G-621 Inspection*
- PM074084, *Underground Rescue Vehicle 74-Q-014*
- PM074117, *U/G Ambulance, 74-Q-012, Annual Inspection and Maintenance*
- PM075013, *Quarterly Inspection and Maintenance of Ambulance 75-Q-010*

Schedule of Surveillance Activities:

A pre-surveillance conference is scheduled for 8:30 a.m. on Tuesday, October 15, 2013, in a location at the WIPP to be determined.

Surveillance team caucus meetings will be held at 3:00 p.m. on Tuesday and Wednesday, October 15 and 16, 2013, and at 1:00 p.m. on Thursday, October 17, 2013, in a location at the WIPP to be determined.

Management briefings, if necessary, will be held at 8:30 a.m. on Wednesday and Thursday, October 16 and 17, 2013, in a location at the WIPP to be determined.

A post-surveillance conference is scheduled for 3:00 p.m. on Thursday, October 17, 2013, in a location at the WIPP to be determined.

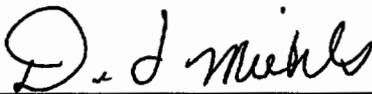
Prepared By: _____


Berry D. Pace, Surveillance Team Leader
CBFO Technical Assistance Contractor

Date: _____

8/19/13

Approved By: _____


Dennis S. Miehl
Senior Quality Assurance Specialist

Date: _____

9-5-13