



ENTERED

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

MAR - 9 2015



Mr. V.K. Cannon, Manager
Quality Assurance
Nuclear Waste Partnership LLC
P.O. Box 2078
Carlsbad, NM 88221-2078

Subject: Surveillance Report S-15-17, NWP Emergency Management (Drill) Exercise

Dear Mr. Cannon:

Enclosed is the report for Carlsbad Field Office Surveillance S-15-17, Nuclear Waste Partnership LLC (NWP) Emergency Management Exercise (Drill). The surveillance was performed February 17-18, 2015 and concluded on March 2, 2015, at the Waste Isolation Pilot Plant (WIPP) near Carlsbad, New Mexico. As described in detail in the report, the surveillance team concluded that the activities evaluated are adequate, effective, and satisfactory for compliance with applicable upper-tier requirements and related WIPP procedures.

The team identified no conditions adverse to quality during the surveillance regarding emergency management reporting of findings and opportunities for improvement in the WIPP Form database.

If you have any questions concerning the surveillance, please contact me at (575) 234-7476.

Sincerely,

Michael R. Brown, Director
Quality Assurance Division

Enclosure

cc: w/enclosure

J. Franco, CBFO	* ED	S. Ghose, EPA	ED
D. Bryson, CBFO	ED	R. Lee, EPA	ED
D. Gadbury, CBFO	ED	J. Kieling, NMED	ED
W. Mouser, CBFO	ED	S. Holmes, NMED	ED
D. Miehl, CBFO	ED	R. Maestas, NMED	ED
M. Navarrete, CBFO	ED	V. Daub, CTAC	ED
R. McQuinn, NWP	ED	R. Allen, CTAC	ED
J. Blankenhorn, NWP	ED	B. Pace, CTAC	ED
J. Harris, NWP	ED	P. Martinez, CTAC	ED
S. Kennedy, NWP	ED	P. Gomez, CTAC	ED
W. Ledford, NWP	ED	B. Boyko, CTAC	ED
B. Allen, NWP	ED	G. White, CTAC	ED
S. Punchios, NWP	ED	D. Harvill, CTAC	ED
S. Escareno-Soto, NWP	ED	CBFO QA File	
T. Peake, EPA	ED	CBFO M&RC	
L. Bender, EPA	ED	*ED denotes electronic distribution	



CBFO SURVEILLANCE REPORT

Surveillance Number: S-15-17 **Date of Surveillance:** February 17-18, 2015; March 2, 2015

Surveillance Title: NWP Emergency Management Exercise (Drill)

Organization: Nuclear Waste Partnership LLC (NWP)

Surveillance Team:

Martin P. Navarrete	Carlsbad Field Office (CBFO) Management Representative
Paul Gomez	Team Leader, CBFO Technical Assistance Contractor (CTAC)
Jack Walsh	Team Member, CTAC
Bob Boyko	Observer, CTAC

Surveillance Scope:

Surveillance S-15-17 was conducted to evaluate and verify the adequacy and implementation of the NWP Emergency Management Exercise (Drill) with respect to processes for reporting findings and observations issued by external agencies since the February 2014 events at the Waste Isolation Pilot Plant (WIPP). The surveillance team reviewed documentation, conducted personnel interviews, verified the implementation of the WIPP Form (WF) activities since the fire event, and reviewed the effectiveness of applicable NWP plans and procedures.

Program Elements/Criteria Assessed:

- U.S. DOE CBFO Full Scale Exercise After Action Report (Horizon-14, 12-10-14)
- Office of Enterprise Assessments Review of the Waste Isolation Pilot Plant Recovery Plan for Operating Diesel Equipment with Available Underground Airflows, dated December 2014
- Office of Enterprise Assessments Review of the Waste Isolation Pilot Plant Conduct of Maintenance Recovery Plan, dated December 2014
- NWP WIPP Forms related to the documents reported since the February 2014 events, including WF14-030-Master for the fire event and WF14-053-Master for the radiation alarm

No conditions adverse to quality, no observations, and no recommendations were identified during the surveillance.

Surveillance Results:

The surveillance team determined that NWP compliance with Emergency Management is adequate, satisfactory in adherence to NWP 13-1, *NWP Quality Assurance Program Description*, and DOE/CBFO-94-1012, *Quality Assurance Program Document*, and effective in reporting the findings and opportunities for improvement into the WIPP Form tracking database. A detailed review of the Emergency Management (Drill) program was conducted. No concerns were raised during the surveillance, which was completed the morning of March 2, 2015, with notification to all appropriate management. CBFO Quality Assurance shall monitor the progress of the WIPP Forms reviewed and will

schedule another surveillance in regard to the closure of corrective action plans applicable to the reviews identified in the Program Elements/Criteria Assessed section of this report.

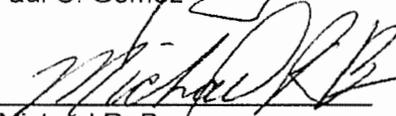
Condition Adverse to Quality:

No conditions adverse to quality were identified for this surveillance.

Observations: No observations were identified for this surveillance.

Recommendations: No recommendations were offered as part of this surveillance.

Surveillance Team Leader Signature:  Date: 3/3/2015
Paul C. Gomez

CBFO QA Director Approval Signature:  Date: 3/5/2015
Michael R. Brown