



**Department of Energy**  
Carlsbad Field Office  
P. O. Box 3090  
Carlsbad, New Mexico 88221  
OCT 4 2016

 **ENTERED**



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

Subject: Surveillance S-17-10 of the Nuclear Waste Partnership LLC CCP Waste Management Field Observation Process

Dear Mr. Cannon:

Please be advised that the Carlsbad Field Office will conduct Surveillance S-17-10 of the Nuclear Waste Partnership LLC Central Characterization Program (CCP) Waste Management Field Observation Process, October 19, 2016, at the Nuclear Fuel Services, Inc. in Erwin, Tennessee. The surveillance will be conducted in accordance with the enclosed surveillance plan.

If you have any questions concerning the surveillance, please contact me at (575) 234-7483.

Sincerely,

Martin P. Navarrete  
Senior Quality Assurance Specialist

Enclosure



V. Cannon

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cc w/enclosure:

M. Brown, CBFO	*ED
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T. Carver, CBFO	ED
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J. Blankenhorn, NWP	ED
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J. Carter, NWP/CCP	ED
A.J. Fisher, NWP/CCP	ED
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\*ED denotes electronic distribution

**CARLSBAD FIELD OFFICE  
SURVEILLANCE PLAN**

**Surveillance Number:** S-17-10

**Organization to Be Surveilled:** Nuclear Waste Partnership LLC (NWP)  
CCP Waste Management Field Observation Process

**Date and Location of Surveillance:** October 19, 2016  
Nuclear Fuel Services, Inc. (NFS), Erwin, Tennessee

**Surveillance Team:**

Martin Navarrete	Carlsbad Field Office (CBFO) Management Representative
Priscilla M. Yanez	Surveillance Team Leader, CBFO Technical Assistance Contractor (CTAC)
Randy Fitzgerald	Surveillance Team Member, CTAC

**Surveillance Scope:**

The surveillance will evaluate the performance of NWP Central Characterization Program (CCP) personnel at the NFS for adherence to NWP procedure CCP-PO-045, *CCP Waste Management Field Observation*.

**Program Elements/Criteria to be Assessed:**

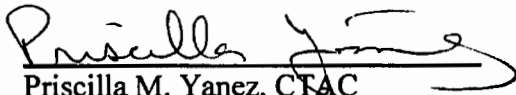
- Assessment Performance/Observation of Process

**Governing Documents/Requirements:**

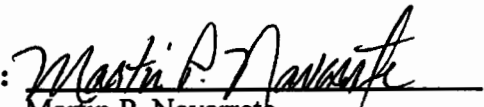
- DOE/CBFO 94-1012, *CBFO Quality Assurance Program Document*
- WP 13-1, *NWP Quality Assurance Program Description*
- CCP-PO-045, *CCP Waste Management Field Observation*

**Schedule of Surveillance Activities:**

The surveillance is scheduled for October 19, 2016 at the NFS facility.

**Prepared by:**   
Priscilla M. Yanez, CTAC  
Surveillance Team Leader

**Date:** 10-4-16

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

**Date:** 10-4-16