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Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
JUL 12 2017



Ms. Mary McDaniel, Manager
Quality and Contractor Assurance
Nuclear Waste Partnership LLC
P.O. Box 2078
Carlsbad, NM 88221-2078

Subject: Surveillance S-17-43, Nuclear Waste Partnership LLC Transuranic Waste
Inventory Inspection at Waste Control Specialists Facility

Dear Ms. McDaniel:

Please be advised that the Carlsbad Field Office (CBFO) will conduct the subject surveillance July 25, 2017, at the Waste Control Specialists Facility in Andrews, TX. 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

J. Carswell, CBFO	*ED	T. Peake, EPA	ED
M. Brown, CBFO	ED	J. Kieling, NMED	ED
M. Navarrete, CBFO	ED	R. Maestas, NMED	ED
J. Britain, NWP	ED	D. Biswell, NMED	ED
V. Ballew, NWP	ED	P. Martinez, CTAC	ED
S. Punchios, NWP	ED	C. Castillo, CTAC	ED
A. Boyea, NWP	ED	M. Leroch, CTAC	ED
M. Percy, NWP	ED	B. Tousley, CTAC	ED
R. Lee, NWP	ED	D. Harvill, CTAC	ED
J. Knox, NWP	ED	G. White, CTAC	ED
K. Gonzalez, WCS	ED	CBFO QA File	
J. Walsh, EPA	ED	CBFO M&RC	
J. Ellis, EPA	ED	*ED denotes electronic distribution	



CARLSBAD FIELD OFFICE SURVEILLANCE PLAN

Surveillance Number: S-17-43

Organization: Nuclear Waste Partnership LLC (NWP), TRU Waste Inventory Inspection at Waste Control Specialists Facility

Date and Location of Surveillance: July 25, 2017
Waste Control Specialists Facility, Andrews, TX

Surveillance Team: Dennis S. Miehl, Carlsbad Field Office (CBFO) Quality Assurance (QA) Representative
Brian Tousley, Surveillance Team Leader, CBFO Technical Assistance Contractor (CTAC)

Surveillance Purpose/Scope:

Surveillance S-17-43, TRU Waste Inventory Inspection at Waste Control Specialists Facility, will evaluate implementation and effectiveness of NWP Central Characterization Program (CCP) procedure CCP-TP-199, *CCPWCS CH TRU Waste Inventory Control*, for the control of contact-handled (CH) transuranic (TRU) waste containers temporarily stored at the Waste Control Specialists (WCS) facility in Andrews, TX.

This surveillance will include implementation and effectiveness of NWP container management, segregation, HOLD tagging, and nonconformances.

The scope of the surveillance will include interviews with responsible personnel within the NWP and WCS organizations, and review of applicable supporting documentation.

Activities/Tasks to be Assessed:

The following activities will be evaluated:

- Review of performance of the monthly inventory review and operational logbooks maintained by the vendor project manager/site project manager.
- Verify TRU waste containers temporarily stored in the WCS Container Storage Building correlate with the WCS container numbers listed on the WCS TRU waste inventory document.
- Inspection of containers for integrity issues.

- Review of CCP container inventory lists maintained in the Waste Isolation Pilot Plant (WIPP) Waste Information System/Waste Data System, and comparison to the WCS TRU waste inventory documents to ensure container numbers match respective container inventory databases.
- Review of nonconformance reports associated with TRU waste containers stored in the WCS Container Storage Building, and verify HOLD Tag fidelity.
- Verify that WCS is conducting periodic audits and surveillances for activities associated with the temporary storage of TRU waste containers, as specified in CCP-PO-042, *CCPWCS Interface Document*.
- Verify contents of segregated and non-segregated areas.

Governing Documents/Requirements:

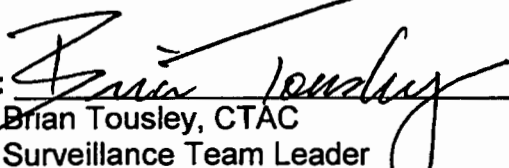
- CCP-PO-042, Rev. 1, *CCPWCS Interface Document*
- CCP-TP-199, Rev. 2, *CCPWCS CH TRU Waste Inventory Control*
- DOE/CBFO-94-1012, Rev. 13, *Quality Assurance Program Document*

Schedule of Surveillance Activities:

A pre-surveillance meeting is scheduled for 9:00 a.m. on Tuesday, July 25, 2017, at the Waste Control Specialists Facility, Andrews, TX.

A surveillance team caucus meeting is scheduled for 3:00 p.m. on Tuesday, July 25, 2017, at the Waste Control Specialists Facility, Andrews, TX.

A post-surveillance conference, if necessary, is scheduled for Tuesday, July 25, 2017, at 4:00 p.m. at the Waste Control Specialists Facility, Andrews, TX

Prepared by:  Date: 7/10/17
Brian Tousley, CTAC
Surveillance Team Leader

Approved by:  Date: 7-11-17
Dennis Miehl, CBFO
Senior Quality Assurance Specialist