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Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
JUL 31 2017



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

Subject: Surveillance S-17-13, NWP Hazardous Waste Transportation Vendors/RCRA
Hazardous Materials Transporter

Dear Ms. McDaniel:

The Carlsbad Field Office (CBFO) will conduct Surveillance S-17-13, Nuclear Waste Partnership LLC (NWP) Hazardous Waste Transportation Vendors/Resource Conservation and Recovery Act (RCRA) Hazardous Materials Transporter, on August 8-10, 2017, at the Waste Isolation Pilot Plant near Carlsbad, New Mexico. The surveillance will be conducted in accordance with the enclosed surveillance plan.

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

Sincerely,

Martin P. Navarrete
Senior Quality Assurance Specialist

Enclosure

cc: w/enclosure

J. Carswell, CBFO	*ED	C. Smith, NMED	ED
M. Brown, CBFO	ED	D. Biswell, NMED	ED
D. Miehls, CBFO	ED	P. Martinez, NMED	ED
M. Navarrete, CBFO	ED	C. Castillo, CTAC	ED
M. Stapleton, CBFO	ED	M. Leroch, CTAC	ED
M. Fineran, CBFO	ED	B.J. Verret, CTAC	ED
B. Covert, NWP	ED	G. White, CTAC	ED
J. Britain, NWP	ED	D. Harvill, CTAC	ED
V. Ballew, NWP	ED	WIPP Operating Record	ED
S. Saiz, NWP	ED	CBFO QA File	
A. Boyea, NWP	ED	CBFO M&RC	
R. Maestas, NMED	ED	*ED denotes electronic distribution	



CARLSBAD FIELD OFFICE SURVEILLANCE PLAN

Surveillance Number: S-17-13

Organization: Nuclear Waste Partnership LLC (NWP) Hazardous Waste Transportation Vendors/RCRA Hazardous Materials Transporter

Date and Location: August 8 - 10, 2017
Waste Isolation Pilot Plant (WIPP)

Surveillance Team:

Martin Navarrete	Carlsbad Field Office (CBFO) Quality Assurance Representative
B.J. Verret	Surveillance Team Leader, CBFO Technical Assistance Contractor (CTAC)
Paul Gomez	Auditor, CTAC

Surveillance Scope:

Surveillance S-17-13 will evaluate transportation activities associated with WIPP-generated Resource Conservation and Recovery Act hazardous waste, and will evaluate the effectiveness of implementing procedures.

Activities/Tasks to be Assessed:

The following areas will be evaluated, as applicable to NWP transportation of hazardous waste:

- Training
- Approved supplier list of hazardous waste transportation suppliers/vendors
- Procurement of hazardous waste transportation
- Disposal records (including Hazardous Waste Manifest)
- Transportation of site hazardous waste (cradle to grave)

Governing Documents/Requirements:

Overall program adequacy will be evaluated based on the implementation of the following documents:

- 13-QA3012, *Supplier Evaluation/Qualification*
- 02-EC.06, *QA Project Plan for WIPP Site Effluent and Hazardous Material Sampling*
- 02-RC3108, *Request for Disposal*
- 05-WH1036, *Site-Derived Mixed Waste Handling*
- 08-NT3103, *Shipment of Waste*
- 02-RC.01, *Hazardous and Universal Waste Management Plan*

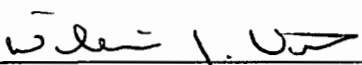
Schedule of Surveillance Activities:

A pre-surveillance conference is scheduled for 8:30 a.m., Tuesday, August 8, 2017, in the Support Building, second floor small conference room, at the WIPP site.

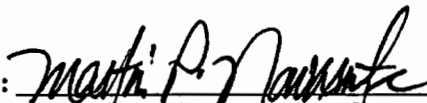
A surveillance team caucus will be held at 3:00 p.m., Tuesday, August 8 and Wednesday, August 9 in the second floor small conference room; and on Thursday, August 10, 2017, at 1:00 p.m. in the CTAC area of the second floor of the WIPP Support Building.

Management briefings, if necessary, will be held with NWP management at 8:30 a.m. on Wednesday, August 9, and Thursday, August 10, 2017, in the Support Building, second floor small conference room, at the WIPP site.

A post-surveillance conference is scheduled for 2:00 p.m., Thursday, August 10, 2017, in the Support Building, second floor CTAC area, at the WIPP site.

Prepared By: 
William (B.J.) Verret, CTAC
Surveillance Team Leader

Date: 7/26/17

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

Date: 7-31-17