



**Department of Energy**  
 Carlsbad Field Office  
 P. O. Box 3090  
 Carlsbad, New Mexico 88221  
 AUG 16 2017

**ENTERED**



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

Subject: Surveillance S-17-22, NWP Corridor Emergency Preparedness

Dear Ms. McDaniel:

The Carlsbad Field Office (CBFO) will conduct Surveillance S-17-22, Nuclear Waste Partnership LLC (NWP) Corridor Emergency Preparedness, August 29 – 31, 2017, at the Skeen-Whitlock Building in 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	D. Biswell, NMED	ED
M. Brown, CBFO	ED	T. Runyon, CTAC	ED
J. Mason, CBFO	ED	P. Martinez, CTAC	ED
D. Miehl, CBFO	ED	C. Castillo, CTAC	ED
M. Stapleton, CBFO	ED	M. Leroch, CTAC	ED
M. Fineran, CBFO	ED	B.J. Verret, CTAC	ED
J. Britain, NWP	ED	G. White, CTAC	ED
V. Ballew, NWP	ED	D. Harvill, CTAC	ED
S. Saiz, NWP	ED	WIPP Operating Record	ED
A. Boyea, NWP	ED	CBFO QA File	
R. Maestas, NMED	ED	CBFO M&RC	

\*ED denotes electronic distribution



## CARLSBAD FIELD OFFICE SURVEILLANCE PLAN

**Surveillance**

**Number:** S-17-22

**Organization:** Nuclear Waste Partnership LLC (NWP) Corridor Emergency Preparedness

**Date and** August 29-31, 2017

**Location:** 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)

**Surveillance Scope:**

Surveillance S-17-22 will evaluate transportation activities associated with NWP Corridor Emergency Preparedness, and will evaluate the effectiveness of implementing procedures.

**Activities/Tasks to be Assessed:**

The following areas will be evaluated, as applicable to NWP Corridor Emergency Preparedness:

- Training
- Emergency Preparedness
- Emergency Notifications and Communications
- Emergency Response by CBFO and NWP
- Public Information Coordination

**Governing Documents/Requirements:**

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

- Public Law 102-579, Section 16(c) & (d)
- DOE/CBFO-98-3103, *TRU Waste Transportation Plan*, Section 8.0, Emergency Considerations
- DOE/CBFO-94-1012, *Quality Assurance Program Document*
- DOE/CBFO-94-1007, *Recovery Guide for TRU Waste Packages*

**Schedule of Surveillance Activities:**

A pre-surveillance conference is scheduled for 8:30 a.m., Tuesday, August 29, 2017, in the CTAC Conference Room at the Skeen-Whitlock Building in Carlsbad, New Mexico. A team caucus will be held Tuesday, August 29, 2017 and Wednesday, August 30, 2017, in the CTAC Conference Room at the Skeen-Whitlock Building in Carlsbad, New Mexico.

Management briefings, if necessary, will be held with NWP management at 8:30 a.m. on Wednesday, August 30, 2017 and Thursday, August 31, 2017 in the CTAC Conference Room at the Skeen-Whitlock Building.

A post-surveillance conference is scheduled for 2:00 p.m., Thursday, August 31, 2017, in the CTAC Conference Room at the Skeen-Whitlock Building.

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

Date: 8/14/17

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

Date: 8-12-17