



ENTERED

Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
JAN 11 2018



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

Subject: Surveillance S-18-02, Nuclear Waste Partnership LLC, Waste Isolation Pilot Plant
Transuranic Waste Receipt & Type B Packaging Surveillance

Dear Ms. McDaniel:

Please be advised that the Carlsbad Field Office (CBFO) will conduct the subject surveillance
January 31 – February 2, 2018, at the Waste Isolation Pilot Plant (WIPP) near Carlsbad, NM. 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,

[Handwritten signature]

Dennis S. Miehl
Senior Quality Assurance Specialist

Enclosure

cc: w/enclosure

- J. Carswell, CBFO *ED
M. Brown, CBFO ED
M. Navarrete, CBFO ED
M. Stapleton, CBFO ED
M. Fineran, CBFO ED
E. Garza, CBFO ED
J. Waters, CBFO ED
J. Britain, NWP ED
V. Ballew, NWP ED
S. Saiz, NWP ED
A. Boyea, NWP ED
J. Walsh, EPA ED
J. Ellis, EPA ED
T. Peake, EPA ED
J. Kieling, NMED ED
R. Maestas, NMED ED
D. Biswell, NMED ED
H. Tellez, NMED ED
M. McLean, NMED ED
T. Runyon, CTAC ED
P. Martinez, CTAC ED
C. Castillo, CTAC ED
M. Leroch, CTAC ED
B.J. Verret, CTAC ED
D. Harvill, CTAC ED
G. White, CTAC ED
WIPP Operating Record ED
CBFO QA File
CBFO M&RC
*ED denotes electronic distribution



CARLSBAD FIELD OFFICE SURVEILLANCE PLAN

Surveillance Number: S-18-02

Organization: Nuclear Waste Partnership LLC (NWP), WIPP TRU Waste Receipt and Type B Packaging Surveillance

Date and Location of Surveillance: January 31, 2018 – February 2, 2018
Waste Isolation Pilot Plant (WIPP), Carlsbad, NM

Surveillance Team:

Dennis S. Miehs	Carlsbad Field Office (CBFO) Quality Assurance Representative
B.J. Verret	Surveillance Team Leader, CBFO Technical Assistance Contractor (CTAC)
Matt Leroch	Surveillance Team Member, CTAC

Surveillance Purpose/Scope:

Surveillance S-18-02, WIPP TRU Waste Receipt and Type B Packaging Surveillance, will evaluate implementation and effectiveness of NWP procedure WP 08-NT3020, *TRU Waste Receipt*, for the receipt of contact-handled (CH) transuranic (TRU) waste containers and handling of TRUPACT-II and HalfPACTs.

This surveillance will include implementation and effectiveness of NWP container receipt, management, segregation, HOLD tagging, TRUPACT-II and HalfPACT handling, and nonconformances.

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

Activities/Tasks to be Assessed:

The following activities will be evaluated:

- Pre-receipt actions
- Waste receipt
- Discrepancy identification and resolution
- Unresolvable discrepancy actions
- TRUPACT-II and HalfPACT handling

Governing Documents/Requirements:

- WP 08-NT3020, *TRU Waste Receipt*
- DOE/CBFO-94-1012, Rev. 13, *Quality Assurance Program Document*

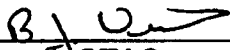
Schedule of Surveillance Activities:

A pre-surveillance meeting is scheduled for 9:00 a.m. on Wednesday, January 31, 2018, at the WIPP site near Carlsbad, NM, in the Large Conference Room of the Waste Handling Building.


Observation of an arriving shipment is planned for Thursday, February 1, 2018.

Management briefings will be held in the Large Conference Room of the Waste Handling Building Thursday and Friday, February 1 & 2, 2018 at 9:00 a.m. (if necessary).

A post-surveillance conference is scheduled for Friday, February 2, 2018, at 2:00 p.m. at the WIPP site near Carlsbad, NM (if necessary).

Prepared by: 
B.J. Verret, CTAC
Surveillance Team Leader

Date: 1/10/18

Approved by: 
Dennis S. Miehl, CBFO
Senior Quality Assurance Specialist

Date: 1-11-18