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Department of Energy  
Carlsbad Field Office  
P. O. Box 3090  
Carlsbad, New Mexico 88221  
MAR 25 2019

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Mr. Dennis Ivey, Manager  
Quality and Contractor Assurance  
Nuclear Waste Partnership LLC  
P.O. Box 2078  
Carlsbad, NM 88221-2078

Subject: Reschedule of Carlsbad Field Office Surveillance S-19-02, Nuclear Waste Partnership LLC TRU Waste Receipt and Handling Type B Packaging

Dear Mr. Ivey:

Please be advised that the Carlsbad Field Office will conduct Surveillance S-19-02 of Nuclear Waste Partnership LLC transuranic (TRU) waste receipt and handling of Type B packaging activities on Thursday, March 28, 2019, at the Waste Isolation Pilot Plant near Carlsbad, New Mexico. 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

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J. Kielsing, NMED	ED	CBFO QA File	
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\*ED denotes electronic distribu\*



## CARLSBAD FIELD OFFICE SURVEILLANCE PLAN

**Surveillance Number and Title:** S-19-02  
TRU Waste Receipt and Handling of Type B Packaging Surveillance

**Organization:** Nuclear Waste Partnership LLC (NWP)

**Date and Location:** March 28, 2019  
Waste Isolation Pilot Plant (WIPP), Carlsbad, NM

**Surveillance Team:** Dennis S. Miehl Carlsbad Field Office (CBFO) Quality Assurance Management Representative  
B.J. Verret Surveillance Team Leader, CBFO  
Technical Assistance Contractor (CTAC)  
Shelly Martinez Auditor, CTAC

### Surveillance Purpose/Scope:

Surveillance S-19-02 will be conducted to verify the implementation and effectiveness of NWP procedure WP 08-NT3020, *TRU Waste Receipt*, for the receipt of contact-handled transuranic (TRU) waste containers, and handling of TRUPACT-IIs and HalfPACTs.

This surveillance will include implementation and effectiveness of NWP activities with regard to TRU waste package receipt, management, segregation, and nonconformances.

The scope of the surveillance will include interviews with responsible personnel within the NWP, observation of receipt of waste packages, 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
- Training

### Governing Documents/Requirements:

- WP 08-NT3020, *TRU Waste Receipt*
- DOE/CBFO-94-1012, Rev. 13, *Quality Assurance Program Document*
- DOE/WIPP 02-3184, Rev. 16, *CH Packaging Operations Manual*

**Schedule of Surveillance Activities:**

A pre-surveillance meeting is scheduled for 8:00 a.m. on Thursday, March 28, 2019, at the WIPP site near Carlsbad, New Mexico. The location will be provided prior to the meeting.

Observation of an arriving shipment is planned for Thursday, March 28, 2019.

A post-surveillance conference is scheduled for Thursday, March 28, 2019, at the WIPP site. The location and time to be provided prior to meeting (if necessary).

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

Date: 3/25/2019

Approved by: D. S. Miehl  
Dennis S. Miehl, CBFO  
QA Management Representative

Date: 3-25-19