



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

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NMED
Hazardous Waste Bureau

Mr. Jon E. Hoff, Manager
 Quality Assurance
 Nuclear Waste Partnership LLC
 P.O. Box 2078
 Carlsbad, NM 88221-2078

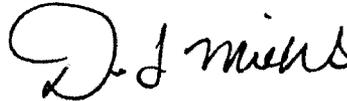
Subject: Transmittal of Surveillance Report S-14-32, Nuclear Waste Partnership LLC
 HEPA Filter Receipt Inspection

Dear Mr. Hoff:

The Carlsbad Field Office conducted the subject surveillance on April 10, 2014, at the Waste Isolation Pilot Plant. The surveillance report is enclosed.

If you have any questions concerning the enclosed report, please contact me at (575) 234-7491.

Sincerely,



Dennis S. Miehl
 Senior Quality Assurance Specialist

Enclosure

cc: w/enclosure

J. Franco, CBFO	*ED	T. Kliphuis, NMED	ED
D. Bryson, CBFO	ED	S. Holmes, NMED	ED
D. Gadbury, CBFO	ED	R. Maestas, NMED	ED
M. Brown, CBFO	ED	C. Smith, NMED	ED
M. Navarrete, CBFO	ED	V. Daub, CTAC	ED
V. Cannon, NWP	ED	R. Allen, CTAC	ED
W. Ledford, NWP	ED	K. Kirkes, CTAC	ED
B. Allen, NWP/QA	ED	B. Pace, CTAC	ED
S. Punchios, NWP/QA	ED	P. Martinez, CTAC	ED
S. Escareno-Soto, NWP/QA	ED	D. Harvill, CTAC	ED
T. Peake, EPA	ED	G. White, CTAC	ED
L. Bender, EPA	ED	CBFO QA File	
S. Ghose, EPA	ED	CBFO M&RC	
R. Lee, EPA	ED	*ED denotes electronic distribution	
J. Keiling, NMED	ED		



CBFO SURVEILLANCE REPORT

Surveillance Number: S-14-32

Date of Surveillance: April 10, 2014

Surveillance Title: HEPA Filter Receipt Inspection

Organization: Nuclear Waste Partnership LLC (NWP)

Surveillance Team:

Dennis S. Miehls Management Representative, Carlsbad Field Office (CBFO),
Office of Quality Assurance

Kirk Kirkes Surveillance Team Lead, CBFO Technical Assistance Contractor
(CTAC)

Surveillance Scope:

The surveillance evaluated the associated documentation and receipt inspection of 34 high efficiency particulate air (HEPA) filters to be used for the exhaust filter building change-out activity at the Waste Isolation Pilot Plant (WIPP).

Governing Documents/Requirements:

- WP 15-PC3609, Rev. 27, *Preparation of Purchase Requisitions*
- NWP Purchase Order DOE 13-PO502703
- WP 13-1, Rev. 34, *Nuclear Waste Partnership LLC Quality Assurance Program Description*

Activities Evaluated:

The surveillance team evaluated the following documents and activities associated with the receipt of 34 HEPA filters:

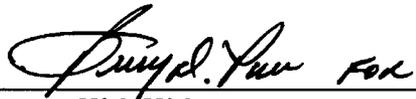
- Purchase Requisition 502703
- Certificate of Conformance
- Flanders Test Report
- North American Stainless Metallurgical Test Report
- Mill Test Reports
- Air Techniques International Filter Test Report
- Air Techniques International Filter Visual Inspection Check List
- Receipt Inspection at the WIPP

Surveillance Results:

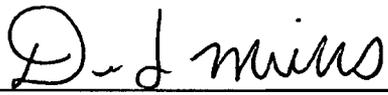
Overall, the surveillance team determined that the activities associated with the procurement, testing documentation, and receipt inspections were satisfactorily implemented.

Deficiencies:

None.

Surveillance Team Leader:  **Date:** 4/14/14
Kirk Kirkes

Assistant Manager/Office Director: N/A **Date:** N/A

CBFO QA Director Approval:  **Date:** 4-18-14