



Department of Energy
 Carlsbad Field Office
 P. O. Box 3090
 Carlsbad, New Mexico 88221
 MAY 19 2014

 ENTERED



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

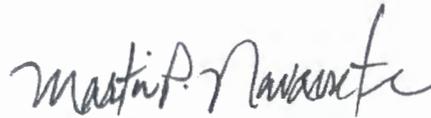
Subject: Transmittal of Surveillance Report S-14-36, NWP 860 Fan Make-Up Air Inlet Bell
 Receipt Inspection

Dear Mr. Hoff:

The Carlsbad Field Office (CBFO) conducted the subject surveillance on May 14, 2014 at the Waste Isolation Pilot Plant. The results of the surveillance are provided in the enclosed surveillance report. No deficiencies were noted.

If you have any questions concerning the enclosed report, please contact me at (575) 234-7483.

Sincerely,



Martin P. Navarrete
 Senior Quality Assurance Specialist

Enclosure

cc: w/enclosure

M. Brown, CBFO	* ED	L. Bender, EPA	ED
D.C. Gadbury, CBFO	ED	S. Ghose, EPA	ED
D. Miehl, CBFO	ED	R. Lee, EPA	ED
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D. McLane, NWP	ED	D. Winters, DNFSB	ED
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CBFO SURVEILLANCE REPORT

Surveillance Number: S-14-36 **Date of Surveillance:** May 14, 2014

Surveillance Title: NWP 860 Fan Make-up Air Inlet Bell Receipt Inspection

Organization: Nuclear Waste Partnership LLC (NWP)

Surveillance Team:

Greg Knox Surveillance Team Lead, Carlsbad Field Office (CBFO) Technical Assistance Contractor (CTAC)

Surveillance Scope:

The surveillance evaluated the degree of effective implementation of the receipt inspection process for the acceptance of the 860 fan make-up air inlet bell that was procured to support planned high-efficiency particulate air (HEPA) filter replacement activities.

Governing Documents/Requirements:

WP 13-QA1003, Rev. 26, *Quality Assurance Receipt/Source Inspections*

Activities Evaluated:

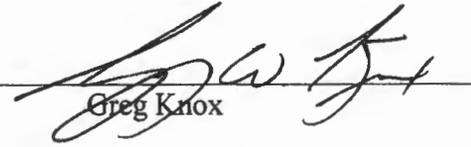
The surveillance lead evaluated aspects of the NWP receipt inspection of the procured 860 fan make-up air inlet bell, which will support the planned replacement of the mine ventilation HEPA filters. The surveillance lead reviewed the receipt inspection package that was generated during receipt of the item on May 12, 2014. The package included the required Source/Receipt Inspection Verification Sheet (SRIVS) signed by the qualified receipt inspector, drawings 41-Z-115-W1 and W2 identifying the dimensions and attributes verified by the inspector, and a copy of the purchase order. The surveillance lead then verified the required dimensional attributes of the 860 fan make-up air inlet bell by measurement using the same type of equipment used during the original receipt inspection on May 12, 2014. The surveillance lead also verified compliance to additional drawing requirements that were not identified on the SRIVS. The surveillance lead noted that this item is a Management Level 4 item, and the dimensional requirements identified on the SRIVS are those relevant to the mating of the inlet bell to the existing mine ventilation structure.

Surveillance Results:

Overall, the receipt inspection of the 860 fan make-up air inlet bell was found to be satisfactorily implemented.

Deficiencies:

None

Surveillance Team Leader: 
Greg Knox

Date: 15 MAY 2014

Assistant Manager/Office Director: N/A

Date: N/A

CBFO QA Director Approval: 

Date: 5/19/2014