



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

ENTERED



MAY 21 2014

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-14-37, Nuclear Waste Partnership LLC Hand and Foot Monitor Installation

Dear Mr. Hoff:

The Carlsbad Field Office conducted the subject surveillance March 26 through April 22, 2014, at the Waste Isolation Pilot Plant. No deficiencies were identified. The surveillance report is enclosed.

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

Sincerely,

Dennis S. Miehls
 Senior Quality Assurance Specialist

Enclosure

cc: w/enclosure

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*ED denotes electronic distribution





CBFO SURVEILLANCE REPORT

Surveillance Number: S-14-37 **Date of Surveillance:** March 26 – April 22, 2014

Surveillance Title: NWP Hand and Foot Monitor Installation

Organization: Nuclear Waste Partnership LLC (NWP)

Surveillance Team:

Kirk Kirkes Surveillance Team Leader, Carlsbad Field Office Technical Assistance Contractor (CTAC)

Surveillance Scope:

The surveillance evaluated the associated purchase documentation, installation and operational implementation of the Canberra Sirius-5AB Cuff, Hand and Foot Monitors.

Governing Documents/Requirements:

- WP 15-PC3609, Rev. 27, *Preparation of Purchase Requisitions*
- NWP Purchase Order DOE 13-PO502859
- WP 13-1, Rev. 34, *Nuclear Waste Partnership LLC Quality Assurance Program Description*
- WO 1403048
- WP 12-HP1326, Rev. 0, *Operability Check of Sirius-5AB Cuff, Hand and Foot Monitor*
- WP 04-EM4200, Rev. 18, *Radiation Monitoring System Alarm Response*
- Job Performance Measure #CFO-325

Activities Evaluated:

The surveillance team leader evaluated the following documents and activities associated with the receipt, installation, and operational implementation of the Canberra Sirius-5AB Cuff, Hand and Foot Monitors.

- Purchase Requisition 502859
- Certificate of Conformance
- Management Level Determination
- Vendor Training
- Job Performance Measure #CFO-325
- Installation of the Hand and Foot Monitors into the Connex
- Implementation of WP 12-HP1326
- Implementation of WP 04-EM4200

Surveillance Results:

Overall, the surveillance team leader determined that the activities associated with the procurement, training, installation, and implementation of the Canberra Sirius-5AB Cuff, Hand and Foot Monitors were satisfactorily implemented.

Deficiencies:

None

Surveillance Team Leader:  Date: 5/21/14
Kirk Kirkes

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

CBFO QA Director Approval:  Date: 5-21-14
Dennis S. Miehl