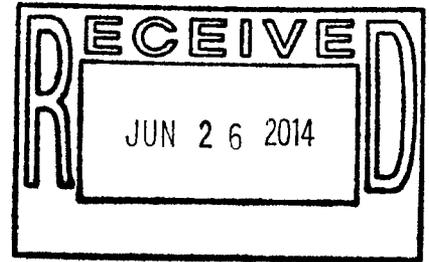




Department of Energy
 Carlsbad Field Office
 P. O. Box 3090
 Carlsbad, New Mexico 88221

JUN 26 2014



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-14-41, Replacing 41-B-856/857 Moderate/High Efficiency Filters

Dear Mr. Hoff:

The Carlsbad Field Office (CBFO) conducted the subject surveillance on June 9-12, 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 surveillance report, please contact me at (575) 234-7483.

Sincerely,

Martin P. Navarrete
 Senior Quality Assurance Specialist

Enclosure

cc: w/enclosure

M. Brown, CBFO	*ED	S. Holmes, NMED	ED
D. Gadbury, CBFO	ED	R. Maestas, NMED	ED
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R. McQuinn, NWP	ED	D. Winters, DNFSB	ED
J. Blankenhorn, NWP	ED	V. Daub, CTAC	ED
J. Harris, NWP	ED	R. Allen, CTAC	ED
S. Kennedy, NWP	ED	B. Pace, CTAC	ED
V. Cannon, NWP	ED	P. Martinez, CTAC	ED
W. Ledford, NWP	ED	K. Kirkes, CTAC	ED
B. Allen, NWP	ED	D. Harvill, CTAC	ED
S. Punchios, NWP	ED	G. White, CTAC	ED
S. Escareno-Soto, NWP	ED	CBFO QA File	
J. Kieling, NMED	ED	CBFO M&RC	
T. Kliphuis, NMED	ED	*ED denotes electronic distribution	



CBFO SURVEILLANCE REPORT

Surveillance Number: S-14-41

Date of Surveillance: June 9–12, 2014

Surveillance Title: Replacing 41-B-856/857 Moderate/High Efficiency Filters

Organization: Nuclear Waste Partnership LLC (NWP)

Surveillance Team:

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

Surveillance Scope:

The surveillance evaluated the performance of work associated with replacing the Moderate and High Efficiency Filters in the 41-B-856 Filter Bank at the Waste Isolation Pilot Plant (WIPP).

Governing Documents/Requirements:

- Work Order 1401980
- Radiation Work Permit #14-018/JS
- Pre-job Briefing form #EA04AD3030-1-0

Activities Evaluated:

The surveillance team evaluated the removal and replacement of the Moderate and High Efficiency Filters in Bank 856 at the WIPP as evidenced by the following activities:

- Pre-job briefings prior to each shift
- Verification of all prerequisites complete before performing work
- Performing pre-job surveys prior to opening filter room doors
- Characterization of the filter rooms
- Removal of filters by placing them into cardboard boxes, taping, and bagging as they move through the containment structures
- Characterizing the used filters and placing them in the appropriate waste disposal container
- Coordinating with waste handling to ensure site derived waste is placed into the CH Bay
- Replacement of the Moderate and High Efficiency Filters
- Verification of current training

Surveillance Results:

Overall, the surveillance team determined that the activities associated with the replacement of the Moderate and High Efficiency Filters in Bank 856 at the WIPP were satisfactorily implemented.

Deficiencies:

None.

Surveillance Team Leader: *Kirk Kirkes* For Date: 6/17/14
Kirk Kirkes

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

CBFO QA Director Approval: *Martin Navasota* Date: 6-25-14
For M. Brann