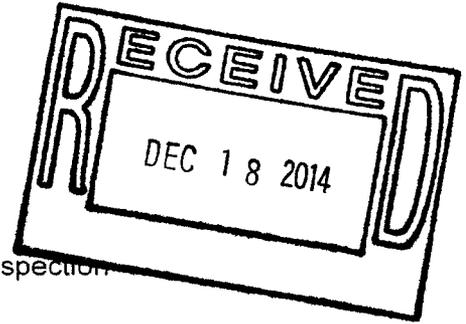




**Department of Energy**  
 Carlsbad Field Office  
 P. O. Box 3090  
 Carlsbad, New Mexico 88221



DEC 18 2014



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

Subject: Surveillance Report S-15-16, 2014 Annual Fire Door Inspection

Dear Mr. Hoff:

The Carlsbad Field Office conducted Surveillance S-15-16 on December 3-15, 2014. Results of the surveillance are provided in the enclosed report. No deficiencies were noted during the surveillance.

If you have any questions or comments concerning the surveillance, I can be reached at (575) 234-7483.

Sincerely,

Martin P. Navarrete  
 Senior Quality Assurance Specialist

Enclosure

cc: w/enclosure

D. Bryson, CBFO	* ED	T. Peake, EPA	ED
D. Gadbury, CBFO	ED	L. Bender, EPA	ED
M. Brown, CBFO	ED	S. Ghose, EPA	ED
D. Miehl, CBFO	ED	R. Lee, EPA	ED
R. McQuinn, CBFO	ED	S. Holmes, NMED	ED
J. Blankenhorn, NWP	ED	R. Maestas, NMED	ED
J. Harris NWP	ED	C. Smith, NMED	ED
S. Kennedy, NWP	ED	D. Winters, DNFSB	ED
R. Britain, NWP	ED	V. Daub, CTAC	ED
C. Salinas, NWP	ED	R. Allen, CTAC	ED
D. Stuhan, NWP	ED	P. Martinez, CTAC	ED
A. Johnson, NWP	ED	B. Pace, CTAC	ED
B. Allen, NWP	ED	K. Kirkes, CTAC	ED
S. Punchios, NWP	ED	D. Harvill, CTAC	ED
S. Escareno-Soto, NWP	ED	G. White, CTAC	ED
W. Ledford, NWP	ED	CBFO QA File	
V. Cannon, NWP/QA	ED	CBFO M&RC	

\*ED denotes electronic distribution



## CBFO SURVEILLANCE REPORT

Surveillance Number: S-15-16 Date of Surveillance: December 3-15, 2014

Surveillance Title: 2014 Annual Fire Door Inspection

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 2014 Annual Fire Door Inspection at the Waste Isolation Pilot Plant (WIPP) and resulting Fire Barrier Inspection Checklist.

### Governing Documents/Requirements:

- WP 12-FP0061, Rev. 2, *Fire Barrier and Fire Door Annual Inspection*
- WP 12-FP3001, Rev. 8, *Fire Protection Impairment*
- EA12FP0061-1-0, Fire Barrier Inspection Checklist

### Activities Evaluated:

The surveillance team evaluated the results of the 2014 Annual Fire Door Inspection at WIPP, as found in the EA12FP0061-1-0, Fire Barrier Inspection Checklist. Interviews with the Fire Protection Engineer, Emergency Services Technician, Facility Operations Manager, and Work Control Personnel were conducted. Of the 52 doors identified on the checklist, 9 doors had 6 action requests assigned that included items such as: loose hinges, closure mechanism needs adjustment, and door dogged open. These work orders are currently being prioritized in work control. It is noted that none of the doors on the inspection checklist that have been assigned work orders are in need of emergency repair as all still perform their intended function.

### Surveillance Results:

Overall, the surveillance team determined that the activities associated with the 2014 Annual Fire Door Inspection at WIPP were satisfactorily implemented.

### Deficiencies:

NONE

Surveillance Team Leader:   
Kirk Kirkes

Date: 12/10/14

Assistant Manager/Office Director: N/A

Date: N/A

CBFO QA Director Approval:   
FOR MR. BROWN

Date: 12-17-14