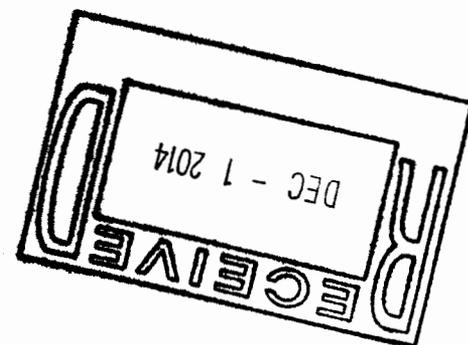




Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
DEC - 1 2014

ENTERED



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

Subject: Verification and Acceptance of Corrective Actions for CAR 14-062 Identified During Audit A-14-20, Argonne National Laboratory Central Characterization Program

Dear Mr. Hoff:

The Carlsbad Field Office (CBFO) has completed its review and verification of completion of the corrective actions associated with CBFO Corrective Action Report (CAR) 14-062. The results of the verification are documented on the enclosed CAR Continuation Sheet, and indicate that the documentation of completion of corrective actions is acceptable.

The verification concluded that the associated corrective actions have been fulfilled and are satisfactorily implemented. Therefore, CAR 14-062, is considered closed.

If you have any questions or comments regarding the CAR closure, please contact me at (575) 234-7483.

Sincerely,

Martin P. Navarrete
Senior Quality Assurance Specialist

Enclosure



Mr. Jon E. Hoff

-2-

DEC - 1 2014

cc: w/enclosure

M. Brown, CBFO	*ED
J. R. Stroble, CBFO	ED
D. Miehl, CBFO	ED
M. Pinzel, CBFO	ED
N. Castaneda, CBFO	ED
R. Purucker, DOE-CH	ED
D. Dietzel, DOE-CH	ED
K. Joshi, DOE-CH	ED
R. McQuinn, NWP	ED
J. Blankenhorn, NWP	ED
J. Harris, NWP	ED
F. Sharif, NWP/CCP	ED
D. E. Gulbransen, NWP/CCP	ED
V. Cannon, NWP/CCP	ED
A.J. Fisher, NWP/CCP	ED
I. Joo, NWP/CCP	ED
M. Walker, NWP/CCP	ED
W. Ledford, NWP/CCP	ED
J. Carter, NWP/CCP	ED
B. Allen, NWP/QA	ED
S. Punchios, NWP/QA	ED
S. Escareno-Soto, NWP/QA	ED
T. Peake, EPA	ED
L. Bender, EPA	ED
E. Feltcorn, EPA	ED
R. Joglekar, EPA	ED
S. Ghose, EPA	ED
R. Lee, EPA	ED
J. Kieling, NMED	ED
S. Holmes, NMED	ED
R. Maestas, NMED	ED
C. Smith, NMED	ED
Site Documents	ED
V. Daub, CTAC	ED
R. Allen, CTAC	ED
P. Martinez, CTAC	ED
B. Pace, CTAC	ED
P. Gomez, CTAC	ED
G. Knox, CTAC	ED
P. Hinojos, CTAC	ED
D. Sellmer, CTAC	ED
G. White, CTAC	ED

CBFO QA File

CBFO M&RC

*ED denotes electronic distribution

CAR CONTINUATION SHEET

1. CAR No: 14-062

2. Activity No: A-14-20

3. Page 1 of 2

Block #17 & 18 Acceptance of Corrective Action Completion and Closure:

The Carlsbad Field Office (CBFO) has reviewed the closure package for Corrective Action Report (CAR) 14-062, including objective evidence and supporting documentation, submitted via Nuclear Waste Partnership (NWP) letter QA:14:00396 UFC:2300.00, from J. E. Hoff to M. P. Navarrete, Subject: "TRANSMITTAL OF DOCUMENTATION SUPPORTING COMPLETION OF THE CORRECTIVE ACTIONS ASSOCIATED WITH CBFO CORRECTIVE ACTION REPORT 14-062, WHICH RESULTED FROM CBFO AUDIT A-14-20, ARGONNE NATIONAL LABORATORY CENTRAL CHARACTERIZATION PROGRAM AND CERTIFICATION ACTIVITIES FOR REMOTE-HANDLED TRANSURANIC WASTE"

Italicized text, taken verbatim from the corrective action plan, is used to reflect the correlation between the corrective actions and the method used for verification.

REMEDIAL ACTIONS

CCP issued NCR-RHANL-0320-14 to obtain resolution of the CAR condition. In accordance with the NCR disposition, radiological documentation Package Number ANLE-RH-50-82 has been re-reviewed and re-validated, and the SPM checklist has been completed and signed.

Verification:

Verified the closure of NCR-RHANL-0320-14 containing resolution of the CAR condition and the updated data package (ANLE-RH-50-82) information including a complete and signed Site Project Manger (SPM) checklist.

INVESTIGATIVE ACTIONS

The scope of the RH documentation reviewed for CAR 14-062 encompassed all RH Site Project Manager reviews, regardless of location, involving the individual responsible for the CAR condition.

Extent

CCP has conducted an independent review of ANL RH packages where the SPM responsible for the CAR condition performed the original SPM review, to determine whether any other SPM checklists were incomplete. The review included all such packages produced this calendar year. No other cases were identified. The results of this independent review support the conclusion that the incomplete checklist is an isolated incident.

Impact

The radiological characterization data documented in ANLE-RH-50-82 has been found acceptable and documented on the SPM checklist date September 17, 2014.

Verification:

The investigative actions as described were deemed appropriate to address the condition adverse to quality identified in the CAR.

ROOT CAUSE DETERMINATION

None required.

ACTIONS TO PRECLUDE RECURRENCE

The CAR condition did not result from any weaknesses in the CCP process for project-level review of documentation packages. The procedures are clear and unambiguous, and the individual responsible for the incomplete SPM checklist was fully aware of the requirements.

The individual responsible for the incomplete SPM checklist is no longer performing the SPM function and NWP will take appropriate action in accordance with its Code of Conduct.

CAR CONTINUATION SHEET

1. CAR No: 14-062

2. Activity No: A-14-20

3. Page 2 of 2

COMMITMENTS

DUE DATES

CCP, issue NCR-RH-0320-14

Complete

CCP, re-review ANLE-RH-50-82 at project level and complete the SPM checklist

Complete

Provide closure documentation to NWP Quality Assurance

11/25/2014

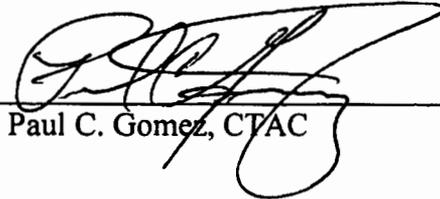
NWP QA, transmit closure documentation to the CBFO

12/4/2014

Verification:

Based on the results of the review and verification of the objective evidence included in the CAR 14-062 closure package, it is recommended that CAR 14-062 be closed.

Verification Performed By:



Paul C. Gomez, CTAC

11-25-2014
Date