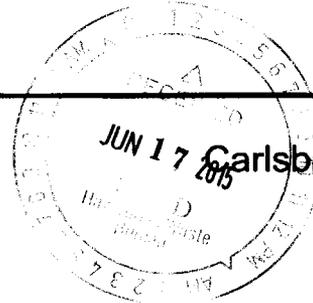




United States Government

Department of Energy

# memorandum



Carlsbad Field Office  
Carlsbad, New Mexico 88221

DATE: JUN 17 2015  
REPLY TO  
ATTN OF: CBFO:OQA:MPN:SG:15-0785:UFC 2300.00

SUBJECT: Verification of Corrective Actions for Closure of CBFO CAR 15-002 AMWTP Periodic Reviews are not Being Performed Identified During Audit A-15-01

TO: Benjamine Roberts, DOE-ID

The Carlsbad Field Office (CBFO) has completed its review and verification of completion of the corrective actions associated with CBFO Corrective Action Report (CAR) 15-002. The results of the verification are documented on the attached 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. The CAR is considered closed.

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

Martin P. Navarrete  
Senior Quality Assurance Specialist

### Attachment

- |                      |     |                                     |    |
|----------------------|-----|-------------------------------------|----|
| cc: w/attachment     |     |                                     |    |
| M. Brown, CBFO       | *ED | R. Maestas, NMED                    | ED |
| J.R. Stroble, CBFO   | ED  | S. Holmes, NMED                     | ED |
| D. Miehl, CBFO       | ED  | C. Smith, NMED                      | ED |
| N. Castaneda, CBFO   | ED  | V. Daub, CTAC                       | ED |
| G. Birge, CBFO       | ED  | R. Allen, CTAC                      | ED |
| J. Zimmerman, DOE-ID | ED  | P. Martinez, CTAC                   | ED |
| J. Wells, DOE-ID     | ED  | B. Pace, CTAC                       | ED |
| T. Jenkins, DOE-ID   | ED  | H. Kirschenmann, CTAC               | ED |
| D. Haar, AMWTP       | ED  | G. Knox, CTAC                       | ED |
| G. Byram, AMWTP      | ED  | C. Castillo, CTAC                   | ED |
| G. Tedford, AMWTP    | ED  | P. Hinojos, CTAC                    | ED |
| A. Morse, AMWTP      | ED  | G. White, CTAC                      | ED |
| T. Peake, EPA        | ED  | Site Documents                      | ED |
| L. Bender, EPA       | ED  | CBFO QA File                        |    |
| E. Feltcorn, EPA     | ED  | CBFO M&RC                           |    |
| R. Joglekar, EPA     | ED  | *ED denotes electronic distribution |    |
| J. Kieling, NMED     | ED  |                                     |    |



## CAR CONTINUATION SHEET

1. CAR No: 15-002

2. Activity No: A-15-01

3. Page 1 of 1

**Block #17** Acceptance of Corrective Action Completion:

CBFO Surveillance S-15-15 was performed to verify the actions performed by AMWTP as identified in the approved Corrective Action Plan (CAP) developed to address Carlsbad Field Office (CBFO) Corrective Action Report (CAR) 15-002. The CAP was submitted via Idaho Treatment Group, LLC, letter C-2014-0378, dated November 20, 2014, from Danny Nichols, President and AMWTP Project Manager, to Mr. Martin Navarrete, U.S. Department of Energy, Carlsbad Field Office. Approval of the CAP was transmitted to Mr. Benjamin Roberts, December 15, 2014, via Memorandum CBFO:QAD:MPN:LEC:14-2933:UFC 2300.00.

Italicized text, taken verbatim from the CAP, is used to reflect the correlation between the actions required by the CAR and the method used for evaluation.

**REMEDIAL ACTIONS**

1. *An extent of condition review was performed regarding all periodic reviews.*
  - a. *Subject matter experts for specific document types shall review associated contract, regulatory and quality requirements and identify specific periodic review requirements. Actionee: A. Morse*

Verification:

Accepted.

The extent of condition review was deemed to be adequate. The subject matter review was performed and adequately identified periodic review requirements.

**INVESTIGATIVE ACTIONS**

*See Remedial Actions above.*

Verification:

See Remedial Actions.

**ROOT CAUSE DETERMINATION**

Not requested for this CAR.

Verification:

Not required by the CAR.

**ACTIONS TO PRECLUDE RECURRENCE**

2. *Upon completion of Remedial Action 1.a, MP-DOCS-18.4, Document Control shall be revised to incorporate specific periodic review requirements identified and update requirements in the AMWTP Electronic Document Management System.*

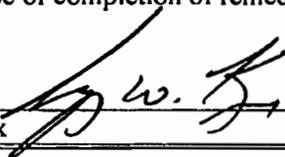
Verification:

Accepted. AMWTP Electronic Document Management System was reviewed and found to accurate to the AMWTP identified review cycles.

**ACCEPTANCE**

Based on review of the objective evidence of completion of remedial actions, it is recommended that CAR 15-002 be closed.

Verification Performed By: Greg Knox



Date: 11 JUN 2015