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Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
JUL 09 2015



Mr. Val Cannon, Manager
Quality Assurance
Nuclear Waste Partnership LLC
P.O. Box 2078
Carlsbad, NM 88221-2078

Subject: Verification and Acceptance of Corrective Actions for CAR 15-034 CCP Document
Control Performance from Audit A-15-12, Central Characterization Program - All
Sites

Dear Mr. Cannon:

The Carlsbad Field Office (CBFO) has completed its review and verification of completion of the
corrective actions associated with CBFO Corrective Action Report (CAR) 15-034. 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. The CAR is considered closed.

If you have any questions or comments regarding the CAR closure, please contact me at
(575) 234-7491.

Sincerely,

[Handwritten signature]

Dennis S. Miehl
Senior Quality Assurance Specialist

Enclosure

cc: w/enclosure

- M. Brown, CBFO * ED
M. Navarrete, CBFO ED
J. R. Stroble, CBFO ED
N. Castaneda, CBFO ED
G. Birge, CBFO ED
S. L. Ross, DOE/EM-43 ED
J. Britain, NWP ED
F. Sharif, NWP ED
A. J. Fisher, NWP ED
J. Carter, NWP ED
B. Allen, NWP ED
S. Punchios, NWP ED
A. Boyea, NWP ED
T. Peake, EPA ED
L. Bender, EPA ED
S. Holmes, NMED ED
R. Maestas, NMED ED
C. Smith, NMED ED
V. Daub, CTAC ED
R. Allen, CTAC ED
P. Martinez, CTAC ED
B. Pace, CTAC ED
T. Ackman, CTAC ED
J. Walsh, CTAC ED
P. Hinojos ED
G. White, CTAC ED
Site Documents ED
CBFO QA File
CBFO M&RC
*ED denotes electronic distribution



CAR CONTINUATION SHEET**1. CAR No:** 15-034**2. Activity No:** A-15-12**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) 15-034, including objective evidence and supporting documentation submitted via Nuclear Waste Partnership (NWP) letter QA:15:00132 UFC:2300.00, from V. K. Cannon to D. S. Miehl, Subject: TRANSMITTAL OF THE DOCUMENTATION SUPPORTING COMPLETION OF THE CORRECTIVE ACTIONS ASSOCIATED WITH CBFO CORRECTIVE ACTION REPORT 15-034, WHICH RESULTED FROM CBFO AUDIT A-15-12, NWP CENTRAL CHARACTERIZATION PROGRAM QUALITY ASSURANCE PROGRAM, dated May 21, 2015.

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 ACTION(S)

CCP has taken the following remedial action:

- 1. CCP has updated and revised CCP-PO-006: the revision included the addition of the title DOE/CBFO Manager on the cover sheet as the final approving authority. All internal reviews are complete and the document was submitted to CBFO for review and approval. CBFO approval of Revision 5, including the signature of the DOE/CBFO Manger on the cover sheet, was received on May 6, 2015.*

Verification:

The remedial actions described above are deemed appropriate to address the condition adverse to quality identified in the CAR.

INVESTIGATIVE ACTIONS***Extent***

CCP reviewed all other documents listed in CCP-QP-010 which require signatures on the cover sheet (e.g., CCP-PO-001 and CCP-PO-002). In all cases but CCP-PO-006, the cover sheets clearly identify the titles of CCP and CBFO personnel who are signatories to the documents. The extent of condition is limited to the one document described in the CAR.

Impact

Revision 4 of CCP-PO-006 received all internal approvals before being submitted to CBFO for review and approval: CBFO approval of Revision 4 was received on June 15, 2013; the CBFO approval document shows that Revision 4 received both a technical review and a quality review within CBFO. Since Revision 4 of CCP-PO-006 received all required internal approvals, and received CBFO approval based on technical and quality reviews within CBFO, CCP considers that there is no technical or quality impact from the reported condition.

Verification:

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

ROOT CAUSE

Not required.

CAR CONTINUATION SHEET

1. CAR No: 15-034	2. Activity No: A-15-12	3. Page 2 of 2
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ACTIONS TO PREVENT RECURRENCE

1. CCP has revised the cover sheet of CCP-PO-006 to show the title of the DOE/CBFO Manager as the final approval authority.
2. The CCP Document Services Manager reviewed with department personnel the requirements in CCP-QP-010 for CBFO approval of certain documents, and the need to check that actual CBFO titles are called out on the coversheet of such documents.

COMMITMENTS

DUE DATES

CCP to revise CCP-PO-006 and submit to CBFO for approval, including the signature of the DOE/CBFO Manager on the cover sheet.

Complete

CBFO to approve Revision 5 to CCP-PO-006.

Complete

CCP to revise CCP-PO-006 to add the DOE/CBFO Manager title to the cover sheet as the final approval.

Complete

CCP management to review with Document Services personnel the requirements in CCP-QP-010 for CBFO approval of certain documents, and the need to check that actual CBFO titles are called out on the cover sheet of such documents.

Complete

Provide closure documentation to NWP Quality Assurance.

June 4, 2015

NWP QA, transmit closure documentation to CBFO.

June 10, 2015

Verification:

Reviewed the CCP-PO-006 for DOE/CBFO final approval. Reviewed the attendance information for CCP-QP-010 briefing information.

ACCEPTANCE

Based on the results of the review and verification of the objective evidence included in the CAR 15-034 closure package, it is recommended that CAR 15-034 be closed.

Janina D. Ackman for
 Verification Performed By: Jack Walsh

07/08/15
 Date: