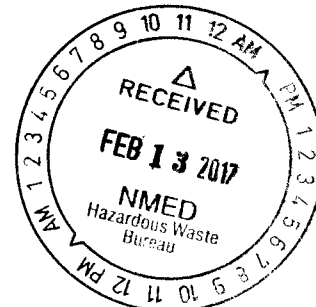


United States Government


ENTERED
 Department of Energy

memorandum

 Carlsbad Field Office
 Carlsbad, New Mexico 88221


DATE: FEB 13 2017
 REPLY TO
 ATTN OF: CBFO:OQA:MPN:BA:17-1036:UFC 2300.00
 SUBJECT: Evaluation of the Proposed CAP for CBFO CAR 17-008
 TO: Mr. James Malmo, DOE-ID

The Carlsbad Field Office (CBFO) has evaluated the Corrective Action Plan (CAP) provided by the Waste Disposition Division for Corrective Action Report (CAR) 17-008, which resulted from Audit A-17-04 of the Advanced Mixed Waste Treatment Project. The results of the evaluation are provided in the attached CAR Continuation Sheet.

The results of the evaluation indicate that the CAP for CAR 17-008 does provide adequate measures to address the impact/extent and reduce the likelihood of recurrence of the condition noted in the CAR. The CAP is therefore accepted.



Martin P. Navarrete
 Senior Quality Assurance Specialist

Attachment

cc: w/attachment			
S. Ross, EM-3.113	*ED	J. Walsh, EPA	ED
M. Brown, CBFO	ED	J. Ellis, EPA	ED
J.R. Stroble, CBFO	ED	T. Peake, EPA	ED
D. Miehl, CBFO	ED	E. Feltcorn, EPA	ED
M. Fineran, CBFO	ED	R. Joglekar, EPA	ED
M. Stapleton, CBFO	ED	J. Kieling, NMED	ED
N. Castaneda, CBFO	ED	R. Maestas, NMED	ED
G. Birge, CBFO	ED	D. Biswell, NMED	ED
T. Carver, CBFO	ED	V. Daub, CTAC	ED
J. Zimmerman, DOE-ID	ED	P. Martinez, CTAC	ED
T. Jenkins, DOE-ID	ED	C. Castillo, CTAC	ED
G. Byram, AMWTP	ED	M. Leroy, CTAC	ED
T. Clements, AMWTP	ED	G. Knox, CTAC	ED
E. Dumas, AMWTP	ED	P. Hinojos, CTAC	ED
J. Floerke, AMWTP	ED	G. White, CTAC	ED
A. Morse, AMWTP	ED	Site Documents	ED
G. Tedford, AMWTP	ED	CBFO QA File	
S. Winterbottom, AMWTP	ED	CBFO M&RC	

*ED denotes electronic distribution

170213



CAR CONTINUATION SHEET

1. CAR No: 17-008	2. Activity No: A-17-04	3. Page 1 of 1
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Block 15 Acceptance of Proposed Corrective Actions

An evaluation was performed of the Corrective Action Plan (CAP) developed to address Carlsbad Field Office (CBFO) Corrective Action Report (CAR) 17-008. The CAP was submitted via U.S. Department of Energy, Idaho Operations Office memorandum (WDP-AMWTP-17-002) dated January 19, 2017, from Mr. James A. Malmo, Assistant Manager, Waste Disposition Division, to Mr. Martin P. Navarrete, Carlsbad Field Office.

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 and Investigative Actions:

This issue was identified during the WIPP recertification audit (A-17-04) as a procedural weakness, where activities not required by the WIPP certification procedure (MCP-4004, TRU Waste Certification) were being performed. These activities did not affect any container information, and there is not an extent of condition. The additional activities not required by the WIPP certification procedure have historically been part of the process for screening containers in preparation for WIPP certification. The current WIPP Waste Certification Official (WCO) SME/Lead has been performing certification activities for over ten years, and these additional activities have been part of the process the entire time.

Action(s) to Preclude Recurrence: Actionee: Stormie Winterbottom

Revise MCP-4004 (TRU Waste Certification) to include the additional requirements identified during recertification audit. The changes to the document are as follows:

- *Step 3.3.3 add "...and ensure the container complies with PLN-5198, using Table 2 in Appendix A, as needed" to the end of the step.*
- *Step 3.6.3 add "...and ensure the container complies with PLN-5198, using Table 2 in Appendix A, as needed" to the end of the step.*
- *Update any out of date document references to the correct reference.*

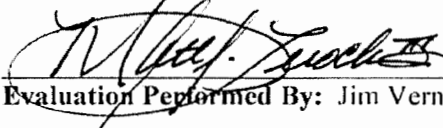
Scheduled Completion Date: 02/28/2017

Evaluation:

The remedial and investigative actions described above are sufficient to address the condition adverse to quality. The CAP provides remedial and investigative actions for the item listed. The actions to preclude recurrence, as described above, are sufficient to address the conditions adverse to quality identified in the CAR.

ACCEPTANCE

The results of the evaluation of the CAP indicate that the investigative actions and extent/impact are sufficient to address conditions adverse to quality documented in the CAR. Therefore, it is recommended that the CAP for CAR 17-008 be accepted.

 FOR
Evaluation Performed By: Jim Vernon, CTAC


Date