



Department of Energy

Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
APR 04 2017

 **ENTERED**



Ms. Mary McDaniel, Manager
Quality and Contractor Assurance
Nuclear Waste Partnership LLC
P.O. Box 2078
Carlsbad, NM 88221-2078

Subject: Evaluation of the Proposed CAP for CBFO CAR 17-026

Dear Ms. McDaniel:

The Carlsbad Field Office (CBFO) has evaluated the Corrective Action Plan (CAP) provided by Nuclear Waste Partnership LLC (NWP) for Corrective Action Report (CAR) 17-026, which resulted from Surveillance S-17-07, NWP Waste Data System.

The enclosed CAR continuation sheets document the results of the evaluation. The CBFO finds that NWP's remedial actions, investigative actions, and proposed actions to preclude recurrence satisfactorily address the conditions adverse to quality documented in the CAR and provide adequate measures to prevent recurrence. Therefore the CAP for CAR 17-026 is approved.

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

Sincerely,

Dennis S. Miehl
Senior Quality Assurance Specialist

Enclosure

cc: w/enclosure

- | | | | |
|---------------------|-----|-------------------|----|
| J.R. Stroble, CBFO | *ED | T. Peake, EPA | ED |
| M. Brown, CBFO | ED | J. Kieling, NMED | ED |
| M. Navarrete, CBFO | ED | R. Maestas, NMED | ED |
| D. Standiford, CBFO | ED | D. Biswell, NMED | ED |
| M. Fineran, CBFO | ED | P. Martinez, CTAC | ED |
| M. Stapleton, CBFO | ED | M. Leroch, CTAC | ED |
| E. Garza, CBFO | ED | C. Castillo, CTAC | ED |
| R. Elmore, CBFO | ED | J. Vernon, CTAC | ED |
| J. Britain, NWP | ED | B. Tousley, CTAC | ED |
| V. Ballew, NWP | ED | K. Hood, CTAC | ED |
| S. Punchios, NWP | ED | D. Harvill, CTAC | ED |
| A. Boyea, NWP | ED | G. White, CTAC | ED |
| J. Walsh, EPA | ED | CBFO QA File | |
| J. Ellis, EPA | ED | CBFO M&RC | |

*ED denotes electronic distribution



CAR CONTINUATION SHEET

1. CAR No: 17-026	2. Activity No: S-17-07	3. Page 1 of 2
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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) 17-026. The CAP was submitted via Nuclear Waste Partnership LLC (NWP) letter QA:17:00089, dated March 30, 2017, from M. G. McDaniel, Manager, NWP Quality and Contractor Assurance, to D. S. Miehls, Senior Quality Assurance Specialist, 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 ACTIONS:

Long Term Timely Order 17:013 was issued directing the WDS Data Administrators performing WP 08-NT1002 to preserve emails generated on a network folder.

INVESTIGATIVE ACTIONS:

Extent

All WDS procedures were reviewed for use of email. In no other procedure were emails used in a way that would constitute a record without identifying a disposition.

Impact

The impact of the condition is minimal as all changes to reference data are tracked in the WDS and displayed on the Reference Data Change Log.

Evaluation:

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

ACTIONS TO PRECLUDE RECURRENCE:

- 1. Revise procedure WP 08-NT1002 to identify email as a record.*
- 2. Revise the WDS RIDS to identify email records.*

COMMITMENTS

DUE DATES

<i>Issue Long Term Timely Order 17-013</i>	<i>Complete</i>
<i>Revise WP 08-NT1002 as described above</i>	<i>May 1, 2017</i>
<i>Revise the WDS RIDS as described above</i>	<i>May 1, 2017</i>
<i>Provide closure documentation to NWP Quality Assurance.</i>	<i>May 2, 2017</i>
<i>NWP QA, transmit closure documentation to the CBFO.</i>	<i>May 8, 2017</i>

CAR CONTINUATION SHEET

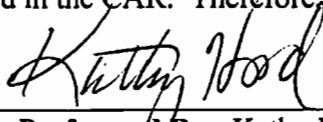
1. CAR No: 17-026	2. Activity No: S-17-07	3. Page 2 of 2
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Evaluation:

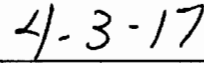
The proposed corrective actions are deemed appropriate to address the conditions adverse to quality documented in the CAR and provide reasonable assurance of precluding the likelihood of recurrence.

ACCEPTANCE

The results of the evaluation of the CAP indicate that the remedial actions, investigative actions, and proposed corrective actions to preclude recurrence satisfactorily address the conditions adverse to quality documented in the CAR. Therefore, it is recommended that the CAP for CAR 17-026 be approved.



Evaluation Performed By: Kathy Hood, CTAC



Date