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Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
JUL 01 2019



Mr. Dennis Ivey, Manager
Quality and Contractor Assurance
Nuclear Waste Partnership LLC
P. O. Box 2078
Carlsbad, NM 88220

Subject: Evaluation of the CAP for CBFO CAR 19-061 Resulting from CBFO Audit
A-19-18

Dear Mr. Ivey:

The Carlsbad Field Office (CBFO) has completed its evaluation of the Corrective Action Plan (CAP) associated with CBFO Corrective Action Report (CAR) 19-061. As documented in the enclosed CAR Continuation Sheet, the evaluation indicates that the CAP is acceptable.

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

Sincerely,

Dennis S. Miehl
Senior Quality Assurance Specialist

Enclosure



cc: w/enclosure

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D. Stegman, CTAC ED
P. Hinojos, CTAC ED
G. White, CTAC ED
Site Documents ED
CBFO QA File
CBFO M&RC
*ED denotes electronic distribution

CAR CONTINUATION SHEET

1. CAR No: 19-061	2. Activity No: A-19-18	3. Page 1 of 2
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Block #16 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) 19-061. The CAP was submitted via Nuclear Waste Partnership LLC (NWP) letter QA:19:00256 UFC:2300.00, dated June 19, 2019, from Mr. Dennis. Ivey, Manager, NWP Quality Assurance, to Mr. D. S. Miehl, Senior Quality Assurance Specialist, CBFO Office of Quality Assurance.

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

NCR-LANL-0447-19 was generated for container ID#72905 noting the Attachment 2 signature page was included in the BDR twice and the Attachment 3 page was not included. The VE data for the container was rejected.

Evaluation:

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

INVESTIGATIVE ACTIONS

Container ID# 72905 VE approvals were documented October 2018. CCP-TP-113, CCP Standard Contact Handled Waste Visual Examination, Rev. 22 was issued June 18, 2018. The VE team reviewed all LANL VE BDRs generated from June 18, 2018 to June 18, 2019 and found no additional occurrences of incorrect form usage per the requirements of CCP-TP-113. Note: There were 145 BDRs generated at TA-55 and 32 BDRs generated at TA-03-CMR during the time period under review.

Evaluation:

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

Note: VE approvals for container ID# 72905 were documented October 4, 2018.

CAUSAL ANALYSIS

Not required for this CAR.

ACTIONS TO PRECLUDE RECURRENCE

A CCP Lessons Learned will be generated on inattention to detail when preparing Batch Data Reports. The approved Lessons Learned will be routed to the target audience as supplemental required reading. The target audience will be VE and Real Time Radiography (RTR) Operators.

CAR CONTINUATION SHEET

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COMMITMENTS

LL-2019-04 Inattention to detail when preparing Batch Data Report (BDR) disseminated to target audience.

NCR-LANL-0447-19 Closure

Provide closure documentation to NWP Quality Assurance (QA).

NWP QA, transmit closure documentation to the CBFO.

DUE DATES

Complete

June 27, 2019

July 11, 2019

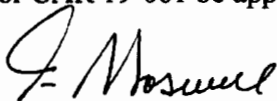
July 25, 2019

Evaluation:

The proposed corrective actions are deemed appropriate to address the condition 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 satisfactorily address the condition adverse to quality documented in CAR 19-061, and provide adequate measures for precluding recurrence. Therefore, it is recommended that the CAP for CAR 19-061 be approved.



Evaluation Performed By: Tim Boswell, CTAC

6-27-19

Date