



Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
April 12, 2022

Ms. Marty Gonzales, Manager
Project Services
Nuclear Waste Partnership LLC
P.O. Box 2078
Carlsbad, NM 88221-2078

Subject: Contract DE-EM0001971 - Evaluation/Acceptance of the Corrective Action Plan for CBFO CAR 22-029, Resulting from Audit A-22-03, NWP QAPD Criteria 1-9

Dear Ms. Gonzales:

The Carlsbad Field Office (CBFO) has completed its evaluation of the Corrective Action Plan (CAP) associated with CBFO Corrective Action Report (CAR) 22-029, resulting from Nuclear Waste Partnership LLC (NWP) Quality Assurance Project Document (QAPD) Criteria 1-9. The CAP has been determined acceptable, as documented in the enclosed CAR Continuation Sheets.

This letter provides technical direction only in accordance with the Technical Direction Clause (H.10) of the contract, and may not be construed to constitute a change to the contract. Any questions concerning allowability under, or changes to, the contract must be resolved by Mr. Daniel Burke, CBFO Contracting Officer, at (859) 469-0256 prior to your proceeding in any manner that might obligate the Government beyond the existing contract.

If you have any questions, please contact Mr. Joe Lopez, CBFO Quality Assurance Division, at (575) 200-0716. For all other questions, please contact myself at (575) 361-4788.

Sincerely,

KY Craft
Jr.

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by KY Craft Jr.
Date: 2022.04.12
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K. Y. Craft, Jr.
Alternate Contracting Officer's Representative
Carlsbad Field Office

Enclosure

cc: w/enclosure
R. Knerr, CBFO *ED
M. Bollinger, CBFO ED
E. Garza, CBFO ED
D. Burke, CBFO ED
D. Jolley, CBFO ED
M. Stapleton, CBFO ED
J. Lopez, CBFO ED
J. Montemayor, CBFO ED
S. Dunagan, NWP ED
S. Strong, NWP ED
K. Stone, NWP ED
M. Pearcy, NWP ED
D. Ivey, NWP ED
V. Ballew, NWP ED
S. Saiz, NWP ED
A. Boyea, NWP ED
R. Taylor, NWP ED
B. Gracey, NWP ED
J. Ellis, EPA ED
T. Peake, EPA ED
R. Shean, NMED ED
R. Maestas, NMED ED
D. Biswell, NMED ED
M. McLean, NMED ED
S. Kopp, CTAC ED
W. Ledford, CTAC ED
S. Gomez, CTAC ED
R. Castillo, CTAC ED
C. Castillo, CTAC ED
P. Hinojos, CTAC ED
P. Gomez, CTAC ED
D. Harvill, CTAC ED
J. Maupin, CTAC ED
G. White, CTAC ED
W. Price, CTAC ED
V. Hall, CTAC ED
K. Hood, CTAC ED
Site Documents ED
S. Sifuentes, SNL ED
CBFO M&RC ED
CBFO QA File

*ED denotes electronic distribution

CAR CONTINUATION SHEET

1. CAR No: 22-029

2. Activity No: A-22-03

3. Page 1 of 2

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) 22-029. The CAP was submitted via Nuclear Waste Partnership LLC (NWP) letter CO:22:02960 UFC:4250.00, dated March 28, 2022, from Ms. M. P. Gonzales, Manager, NWP Project Services, to Mr. Daniel Burke, CBFO Contracting Officer.

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

ECN 14608 and ECN 14602 were corrected during the review.

Evaluation:

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

INVESTIGATIVE ACTIONS

Extent of Condition – multiple instances of this error were observed. Discussion with Cognizant Engineers verified ambiguity in CN3007 on whether to use the revision numbers of the procedures, versus the revision numbers of the screening sheets (form). For the one instance where a revision number was found, a sampling by Engineering did not find subsequent blanks.

Impact of Deficiency – all revision numbers were correct if the form number was used versus the procedure was used. However, the ambiguity of the requirement in the procedure is not clear. Regardless, whether the form revision or procedure revision was used, the reader of the form would still lead to the correct record and information.

Evaluation:

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

CAUSAL ANALYSIS

Not required for this CAR.

ACTIONS TO PRECLUDE RECURRENCE

WP 09-CN3007, Rev. 52, Section 5.1, ECN Instructions and Form EA09CN3007-1-0 will be revised to change the instructions of the procedure and presentation of the form in order to:

- Clarify the revision number is for the procedure for block 19 of EA09CN3007-1-0*
- Add the revision number for the associated EA form to block 19 of EA09CN3007-1-0*

CAR CONTINUATION SHEET

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This will ensure the ECN preparers write down the correct revision numbers in the future.

COMMITMENTS

DUE DATES

Revise WP 09-CN3007, Rev. 52, Section 5.1, ECN Instructions and Form EA09CN3007-1-0 to clarify the revision number is for the procedure for block 19 of EA09CN3007-1-0 and to add the revision number for the associated EA form to block 19 of EA09CN3007-1-0.

April 20, 2022

Provide closure documentation to NWP Quality Assurance (QA).

May 4, 2022

NWP QA, transmit closure documentation to the CBFO.

May 18, 2022

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 CAP evaluation indicate that the remedial actions, investigative actions, and proposed corrective actions satisfactorily address the condition adverse to quality documented in CAR 22-029, and provide adequate measures for precluding recurrence. Therefore, it is recommended that the CAP for CAR 22-029 be approved.

VIVIEN HALL
(Affiliate)
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VIVIEN HALL (Affiliate)
Date: 2022.04.05
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Evaluation Performed By: Vivien Hall

Date: