



**Department of Energy**  
Carlsbad Field Office  
P. O. Box 3090  
Carlsbad, New Mexico 88221  
May 23, 2022

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

Subject: Contract DE-EM0001971- Verification/Acceptance of Corrective Actions for  
CBFO CAR 22-013, Resulting from Audit A-22-06, NWP Contact-Handled  
Waste Handling Activities

Dear Ms. Gonzales:

Enclosed are the results of the Carlsbad Field Office (CBFO) evaluation and verification of documentation demonstrating completion of the corrective actions associated with CBFO Corrective Action Report (CAR) 22-013, which resulted from Audit A-22-06. The results of the verification are documented in the enclosed CAR Continuation Sheets, and indicate that the documentation of completion of corrective actions is acceptable. The subject CAR is considered closed.

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 allow-ability 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. Mike Stapleton, CBFO Quality Assurance Specialist, at (814) 421-3322. For all other questions, please contact myself at (575) 361-4788.

Sincerely,

**KY Craft**  
**Jr.**

Digitally signed by  
KY Craft Jr.  
Date: 2022.05.23  
09:43:15 -06'00'

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. Jolley, CBFO	ED
J. Lopez, CBFO	ED
S. Dunagan, NWP	ED
K. Stone, NWP	ED
C. Lockhart, NWP	ED
M. Percy, NWP	ED
R. Taylor, NWP	ED
S. Strong, NWP	ED
D. Ivey, NWP	ED
V. Ballew, NWP	ED
S. Saiz, NWP	ED
A. Boyea, NWP	ED
K. Sterling, NWP	ED
G. Chism, NWP	ED
J. McCormick, NWP	ED
D. Frederici, NWP	ED
M. Hendrickson, NWP	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
R. Castillo, CTAC	ED
S. Gomez, CTAC	ED
T. Boswell, CTAC	ED
D. Stegman, CTAC	ED
C. Castillo, CTAC	ED
P. Hinojos, CTAC	ED
D. Harvill, CTAC	ED
G. White, CTAC	ED
J. Maupin, CTAC	ED
W. Price, CTAC	ED
Site Documents	ED
S. Sifuentez, SNL	ED
CBFO M&RC	ED
CBFO QA File	

\*ED denotes electronic distribution

### CAR CONTINUATION SHEET

1. CAR No: 22-013	2. Activity No: A-22-06	3. Page 1 of 2
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#### **Blocks #17 & #18 Acceptance of Corrective Action Completion and Closure:**

The Carlsbad Field Office (CBFO) has reviewed the closure package for Corrective Action Report (CAR) 22-013, including objective evidence and supporting documentation, submitted via Nuclear Waste Partnership LLC (NWP) letter CO:22:03012 UFC:4250.00, dated May 17, 2022, from Ms. M. P. Gonzales, NWP Manager of Project Services to Mr. Daniel Burke, CBFO Contracting Officer.

*Italicized text, taken verbatim from the Corrective Action Plan (CAP), is used to reflect the correlation between the actions required by the CAR and the method used for evaluation and verification of closure.*

#### **REMEDIAL ACTIONS**

*Review WP 05-WH1101, Rev. 33, CH Surface Transuranic Mixed Waste Handling Area Inspections, to determine the appropriate section of the procedure to add clarification.*

#### **Verification:**

The remedial actions were evaluated and found to be acceptable, as documented in CBFO CAP acceptance letter CBFO:QAD:MS:JM:22-0153:UFC 2300.00, dated March 7, 2022.

#### **INVESTIGATIVE ACTIONS**

*A review of WP 05-WH1101, Rev. 33, CH Surface Transuranic Mixed Waste Handling Area Inspections, was conducted. It was determined there are no special qualifications or training requirements outside of standard training for Waste Handling personnel. This review was in conjunction with an examination of DOE/CBFO-94-1012, Rev. 13, Quality Assurance Program Document, Section 2.1.2B #6 and WP 13-1, Quality Assurance Program Document, Section 2.1.2.*

*The Waste Handling Manager held discussions with the Training Team Lead on where other procedures include this information. WP 05-WH1010, Container Overpacking, was reviewed and identifies under Section 1.2, SCOPE states, "This procedure is performed by WH personnel unless otherwise noted."*

*Review WP 05-WH1101, Rev. 33, CH Surface Transuranic Mixed Waste Handling Area Inspections, to determine the appropriate section of the procedure to add clarification.*

*Revise WP 05-WH1101, Rev. 33, CH Surface Transuranic Mixed Waste Handling Area Inspections, scope to include the following statement, "This procedure is performed by qualified WH personnel unless otherwise noted."*

*The term "qualified" will be added to the statement to ensure it is understood that a qualified WH personnel will be performing the work.*

#### **IMPACT**

*No impact was identified that impacted the performance of the procedure. Although the procedure does not state which WH personnel are responsible for inspections, only qualified WH personnel perform this procedure unless otherwise specified.*

**CAR CONTINUATION SHEET**

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***EXTENT OF CONDITON***

*Extent of condition evaluation was conducted for CBFO CAR 22-012. The identified corrective action is associated with a commitment in that CAR. There is not a need to duplicate the commitment in this CAR.*

**Verification:**

The remedial actions were evaluated and found to be acceptable, as documented in CBFO CAP acceptance letter CBFO:QAD:MS:JM:22-0153:UFC 2300.00, dated March 7, 2022.

**CAUSAL ANALYSIS**

Not required for this CAR.

**ACTIONS TO PRECLUDE RECURRENCE**

*Revise WP 05-WH1101, Rev. 33, CH Surface Transuranic Mixed Waste Handling Area Inspections, scope to include the following statement, "This procedure is performed by qualified WH personnel unless otherwise noted."*

**COMMITMENTS**

**DUE DATES**

<i>Review WP 05-WH1101, Rev. 33, CH Surface Transuranic Mixed Waste Handling Area Inspections, to determine the appropriate section of the procedure to add clarification.</i>	<i>03/10/2022</i>
<i>Revise WP 05-WH1101, Rev. 33, CH Surface Transuranic Mixed Waste Handling Area Inspections, scope to include the following statement, "This procedure is performed by qualified WH personnel unless otherwise noted."</i>	<i>04/21/2022</i>
<i>Provide closure documentation to NWP Quality Assurance (QA).</i>	<i>05/05/2022</i>
<i>NWP QA, transmit closure documentation to the CBFO.</i>	<i>05/19/2022</i>

**Verification:**

Actions to preclude recurrence and commitments were deemed acceptable through review of the objective evidence submitted in the CAR 22-013 closure package. The reviewed documentation included a new revision (34) of procedure WP 05-WH1101, *CH Surface Transuranic Mixed Waste Handling Area Inspections*, dated 5/11/2022. The new revision of the procedure includes the new language regarding training for waste handling personnel, as committed.

**CLOSURE ACCEPTANCE**

Based on the results of the review and verification of the objective evidence included in the CAR 22-013 closure package, it is recommended that CAR 22-013 be closed.

**CINDI CASTILLO**  
(Affiliate)

 Digitally signed by CINDI  
CASTILLO (Affiliate)  
Date: 2022.05.18 13:43:41 -06'00'

**Verification Performed By:** Cindi Castillo, CTAC

\_\_\_\_\_ Date