



Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
July 07, 2022

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

Subject: Contract DE-EM0001971 – Verification and Acceptance of Corrective Actions for CBFO CAR 22-030, Resulting from Audit A-22-03, NWP Quality Assurance Project Document Criteria 1-9

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) 22-030, which resulted from Audit A-22-03. 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 allowability under, or changes to, the contract must be resolved by Mr. Daniel Burke, CBFO Contracting Officer, at (575) 361-0008 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.**

K. Y. Craft, Jr.
Alternate Contracting Officer's Representative
Carlsbad Field Office

Digitally signed by
KY Craft Jr.
Date: 2022.07.07
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Enclosure

cc: w/enclosure

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

CAR CONTINUATION SHEET

1. CAR No: 22-030

2. Activity No: A-22-03

3. Page 1 of 2

Blocks #17 & #18 Acceptance of Corrective Action Completion and Closure:

The Carlsbad Field Office (CBFO) has reviewed the revised closure package for Corrective Action Report (CAR) 22-030, including objective evidence and supporting documentation, submitted via Nuclear Waste Partnership LLC (NWP) letter CO:22:03046, UFC:4250.00, dated June 20, 2022, from Ms. M. P. Gonzales, Manager, NWP Project Services, to Mr. Daniel Burke, Contracting Officer, CBFO Office of Business Operations.

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.

REMEDIAL ACTIONS

This was identified as a non-issue during the audit and discussed with the auditor. The auditor received the copy of the ECN from an Engineer and not from the Engineer File Room (EFR) where the records are kept. The final record was pulled from the EFR and verified correct.

Verification:

The Remedial Actions were evaluated and found to be acceptable, as documented in CBFO revised CAP acceptance letter CBFO:QAD:JL:JM:22-0190:UFC 2300.00.

INVESTIGATIVE ACTIONS

Extent of Condition – no other instances of this error were observed with a sampling of recent ECNs submitted to the Engineering File Room.

Impact of Deficiency – none.

Verification:

The Investigative Actions were evaluated and found to be acceptable, as documented in CBFO revised CAP acceptance letter CBFO:QAD:JL:JM:22-0190:UFC 2300.00.

CAUSAL ANALYSIS

Not Required.

ACTIONS TO PRECLUDE RECURRENCE

None required.

CAR CONTINUATION SHEET

1. CAR No: 22-030	2. Activity No: A-22-03	3. Page 2 of 2
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COMMITMENTS

DUE DATES

<i>Provided copy of corrected form for ECN 14670.</i>	<i>May 5, 2022</i>
<i>Provide closure documentation to NWP Quality Assurance (QA).</i>	<i>May 13, 2022</i>
<i>NWP QA, transmit closure documentation to the CBFO.</i>	<i>May 21, 2022</i>

Evaluation:

Verified actions to NWP's commitments are acceptable through review of objective evidence and supporting documentation submitted in the CAR 22-030 revised closure package. The reviewed documentation included:

- A copy of the original ECN 14670 with the Cognizant Manager's signature and date in block 20.
- E-mail transmitting documents to CBFO.

ACCEPTANCE

Based on the results of the review and verification of the objective evidence included in the CAR 22-030 closure package, it is recommended that CAR 22-030 be closed.

VIVIEN HALL Digitally signed by
(Affiliate) VIVIEN HALL (Affiliate)
Date: 2022.07.06
12:54:19 -07'00'

Evaluation Performed By: Vivien Hall

Date: