



Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
July 15, 2008



Mr. David H. Haar
Washington TRU Solutions
P.O. Box 2078
Carlsbad, NM 88221

Subject: Verification of the Corrective Actions and Closure of Corrective Action Report
08-024 Resulting from Audit A-08-10

Reference: WTS Letter CP:08:00302 dated June 3, 2008, "CORRECTIVE ACTION
PLAN FOR CORRECTIVE ACTION REPORT 08-024 RESULTING FROM
AUDIT A-08-10"

Dear Mr. Haar:

The Carlsbad Field Office (CBFO) performed Audit A-08-10 of the Idaho National Laboratories (INL) Central Characterization Project (CCP) characterization activities May 13-15, 2008. Corrective Action Report (CAR) 08-024 was issued as a result of that audit. The corrective actions and the documentation to support corrective action completion of CAR 08-024 submitted in the letter referenced above have been verified and accepted by CBFO.

Enclosed is the CAR Continuation Sheet, which indicates that all corrective actions are complete and acceptable. Subsequently, CAR 08-024 is now considered closed.

If you have questions or concerns regarding this evaluation, please contact me at (575) 234-7491.

Sincerely,

Dennis S. Miehl
Senior Quality Assurance Specialist

Enclosure



Mr. David H. Haar

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July 15, 2008

cc:

A. Holland, CBFO * ED
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D. Gadbury, CBFO ED
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WIPP Operating Record, MS: 452-09

CBFO QA File

CBFO M&RC

*ED denotes electronic distribution

CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: 08-024	2. Activity No.: A-08-10	3. Page <u>1</u> of <u>1</u>
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Block # 17 Acceptance of Corrective Action Completion

CBFO has reviewed the CAR 08-024 closure package, including supporting documentation dated June 23, 2008 (Letter number: CP:08:00322 UFC:2300.00) and objective evidence submitted.

The following is an evaluation of the proposed corrective action plan (CAP) for CBFO CAR 08-024 submitted via Washington TRU Solutions letter dated June 3, 2008 (Letter number CP:08:00302 UFC:2300.00), from D. K. Ploetz to D. Miehl. The closure verification is documented below:

Remedial Actions:

CCP confirmed the validity of the RTR replicate scan results for container 00370 from BDR INLRHRTR07033 by performing a separate validation of the information.

CCP completed a review of all other RH RTR batch data reports.

Verified, by reviewing a selection of BDRs on July, 10, 2008: INLRHRTR07004, INLRHRTR07012, INLRHRTR07020, INLRHRTR07033, and INLRHRTR08006. The selection includes the BDR in question, as well as four others.

Investigative/Corrective Action/Root Cause:

Investigative/Corrective Actions/Root Cause were evaluated and approved on June 16, 2008, via letters:

CP:08:00302 – D. K. Ploetz to D. Miehl, "CORRECTIVE ACTION PLAN FOR CORRECTIVE ACTION REPORT 08-024 RESULTING FROM AUDIT A-08-10"

CBFO:QA:DSM:KBS:08-0344:UFC 2300.00 – D. Miehl to D. Haar, "Evaluation of the Corrective Action Plan Response for Corrective Action Report 08-024"

Actions to Preclude Recurrence:

Actions to Preclude Recurrence were evaluated and approved on June 16, 2008, via letters:

CP:08:00302 – D. K. Ploetz to D. Miehl, "CORRECTIVE ACTION PLAN FOR CORRECTIVE ACTION REPORT 08-024 RESULTING FROM AUDIT A-08-10"

CBFO:QA:DSM:KBS:08-0344:UFC 2300.00 – D. Miehl to D. Haar, "Evaluation of the Corrective Action Plan Response for Corrective Action Report 08-024"

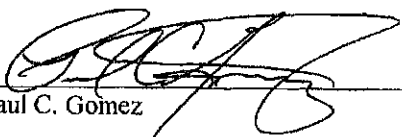
Verified, the requirements for review, comparison, and reconciliation of replicate scan results in accordance with CCP procedures have been re-emphasized with the operators who were involved in performing and documenting the replicate scan for container 00370.

Verified, the briefing notes given to CCP personnel included the responsibility of the ITR.

Verified, the importance of attention to detail by the ITR and SPM when reviewing RTR documentation.

Based on the detailed review of the CAR 08-024 Closure Package and verification of objective evidence submitted, it is recommended that CAR 08-024 be closed.

Verification Performed By:


Paul C. Gomez

7/15/08
Date