



ENTERED  
**Department of Energy**  
Carlsbad Field Office  
P. O. Box 3090  
Carlsbad, New Mexico 88221  
July 16, 2008



Mr. David H. Haar  
Washington TRU Solutions  
P. O. Box 2078  
Carlsbad, NM 88220

Subject: Corrective Action Plan for Correction Action Report 08-025, Not Associated  
with an Audit

Dear Mr. Haar:

The Carlsbad Field Office (CBFO) has reviewed the correction action plan (CAP) and supplemental CAP for Corrective Action Report (CAR) 08-025. The corrective actions identified in the CAP and supplement are acceptable. The enclosed CAR continuation sheet provides additional information regarding the basis for approval.

Please provide documentation for closure of this CAR by August 27, 2008.

Should you have any questions, please contact me at (575) 234-7491.

Sincerely,

Dennis S. Miehls  
Senior Quality Assurance Specialist

Enclosure



Mr. David H. Haar

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July 16, 2008

cc: w/ enclosure

A. Holland, CBFO	*ED
M. Navarrete, CBFO	ED
D. Gadbury, CBFO	ED
N. Castaneda, CBFO	ED
C. Fesmire, CBFO	ED
D. Ploetz, WTS/CCP	ED
V. Cannon, WTS/CCP	ED
M. Walker, WTS/CCP	ED
G. Rael, LASO	ED
M. Eagle, EPA	ED
E. Feltcorn, EPA	ED
R. Joglekar, EPA	ED
S. Zappe, NMED	ED
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T. Kesterson, DOE OB WIPP NMED	ED
D. Winters, DNFSB	ED
V. Waldram, LANL-CO	ED
P. Gilbert, LANL-CO	ED
A. Pangle, CTAC	ED

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\*ED denotes electronic distribution

CAR CONTINUATION SHEET

1. CAR No: 08-025

2. Activity No: N/A

3. Page 1 of 1

**Block # 17 Acceptance of Proposed Corrective Actions:**

**SUBJECT:** REVISED CORRECTIVE ACTION PLAN FOR CBFO CORRECTIVE ACTION REPORT 08-025, RESULTING FROM SHIPMENT OF A DRUM FROM THE LOS ALAMOS NATIONAL LABORATORY WITH AN UNRESOLVED NONCONFORMANCE REPORT

**REFERENCE:** WTS letter (CP:08:00346 UFC 2300.00) from D.K. Ploetz to D.S. Miehl dated July 9, 2008

The identified actions (remedial, investigative, root cause analysis, and actions to preclude recurrence) for the updated CAP and the supplemental CAP described in the referenced WTS letter are acceptable, but not complete.

On July 10, 2008 WTS/CCP, CBFO, and CTAC personnel met in the CBFO/QA conference room and discussed further clarification of the proposed corrective actions submitted, in addition to expectations from CBFO during verification of corrective actions associated with CAR 08-025.

WTS/CCP agreed that procedure CCP-QP-005, *CCP TRU Nonconforming Item Reporting and Control*, would be revised to include language describing the process that CCP personnel use when performing open NCR checks and whether the NCR is "resolved" for a particular container in conjunction with software changes to the PTS (NCR status) portion of the CCP Datacenter. The CCP-QP-005 revision will also include additional language with respect to reconciliation of hold tags once the NCR's are cleared for containers.

Upon completion of the corrective actions please submit documentation supporting closure to CBFO Senior Quality Assurance Specialist, D. S. Miehl by the date indicated in the CAP.



Response Evaluated by

7-16-08

Date