



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



October 9, 2008



Mr. D. K. Ploetz  
Washington TRU Solutions  
P.O. Box 2078  
Carlsbad, NM 88220

Subject: Verification of the Corrective Actions and Closure of Corrective Action Report 08-036, Audit A-08-24 Argonne National Laboratories Central Characterization Project

Reference: Washington TRU Solutions Letter CP:08:00470 dated September 30, 2008, "TRANSMITTAL OF THE DOCUMENTATION SUPPORTING COMPLETION OF THE CORRECTIVE ACTIONS ASSOCIATED WITH CBFO CORRECTIVE ACTION REPORT 08-036 RESULTING FROM AUDIT A-08-24"

Dear Mr. Ploetz:

The Carlsbad Field Office (CBFO) performed Audit A-08-24 of the Argonne National Laboratories (ANL) Central Characterization Project (CCP) characterization activities August 5-7, 2008. Corrective Action Report (CAR) 08-036 was issued as a result of that audit. CBFO has verified and accepted the corrective actions and the documentation to support corrective action completion submitted in the letter referenced above.

Evaluation of the documentation supporting closure of the corrective actions is documented on the enclosed CAR continuation sheet. The corrective actions have been verified and determined to be complete and acceptable. Based on this determination, the CAR is closed.

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

Sincerely,

Dennis S. Miehl  
Senior Quality Assurance Specialist

Enclosure



Mr. D. K. Ploetz

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October 9, 2008

cc: w/enclosure  
M. Navarrete, CBFO \*ED  
N. Castaneda, CBFO ED  
D. Gadbury, CBFO ED  
C. Fesmire, CBFO ED  
D. Haar, WTS/CCP ED  
V. Cannon, WTS/CCP ED  
A. Fisher, WTS/CCP ED  
M. Walker, WTS/CCP ED  
J. Hoff, WTS ED  
M. Mullins, WTS ED  
D. Dietzel, DOE-CH ED  
K. Johsi, DOE-CH ED  
M. Eagle, EPA ED  
E. Feltcorn, EPA ED  
R. Joglekar, EPA ED  
S. Ghose, EPA ED  
S. Zappe, NMED ED  
S. Holmes, NMED ED  
T. Kesterson, DOE OB WIPP NMED ED  
D. Winters, DNFSB ED  
P. Gilbert, LANL-CO ED  
G. Lyshik, LANL-CO ED  
A. Atwood, Triumph/CCP ED  
S. Percy, Triumph/CCP ED  
A. Pangle, CTAC ED  
C. Riggs, CTAC ED  
C. Castillo, CTAC ED

WIPP Operating Record, MS: 452-09

CBFO QA File

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\*ED denotes electronic distribution.

# CBFO CORRECTIVE ACTION REPORT

(Continuation sheet)

1. CAR No.: 08-036

2. Activity No.: A-08-24

3. Page 1 of 1

## Block # 17 Acceptance of Corrective Action Completion

CBFO has reviewed the CAR 08-036 closure package dated September 30, 2008 (Letter number CP:08:00470 UFC:2300.00), including supporting documentation and objective evidence submitted.

The following is based on an evaluation of the proposed corrective action plan (CAP) for CBFO CAR 08-036 submitted via Washington TRU Solutions letter dated August 20, 2008 (Letter number CP:08:00441 UFC:2300.00), from D. K. Ploetz to D. Miehl. The closure verification is documented below:

### **Remedial Actions:**

The investigative actions determined that no remedial actions were necessary to address the reported deficiency.

### **Investigative/Corrective Action/Root Cause:**

*The details of the investigation are provided in the Investigative Actions section of the Corrective Action Plan.*

### Extent

*The statement in the RIDS regarding SPM validation of LOQIs is standard and applies to LOQIs for all CCP locations.*

### Impact

*Since management does not consider LOQIs to be QA records, and since CCP-QP-002 does not require signature validation, there is no technical impact from the CAR condition.*

From the investigation, it appears that the inclusion of the requirement in the revision of CCP-QP-002 in effect at the time of the audit was an oversight.

### **Actions to Preclude Recurrence:**

- a) *Revise CCP-QP-002 to delete LOQIs from the listing of QA (nonpermanent) records.*
- b) *Complete CCP Records Inventory Worksheets for each affected RIDS, to remove LOQIs as a QA record. Completion of the Records Inventory Worksheets (Attachment 3 to CCP-TP-028) will ensure that the associated RIDS are updated to remove the LOQI line item as a QA record during the next annual review of the RIDS.*

Verified by review of supporting documentation in the closure package for CAR 08-036 including newly revised CCP-QP-002, (Revision 27 – dated September 30, 2008, cover page and Record of Revision) and CCP Records Inventory Worksheet, dated September 2, 2008. These actions remove the List of Qualified Individuals as QA records in the procedure and the RIDS.

Based on the detailed review of the CAR 08-036 closure package and verification of objective evidence submitted, it is recommended that CAR 08-036 be closed.

Response Evaluated By: \_\_\_\_\_

Charlie Riggs/Cindi Castillo

10/7/08  
Date