



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

JUN 1 2010



Mr. D. K. Ploetz, Manager  
 Central Characterization Project  
 Washington TRU Solutions, LLC  
 P.O. Box 2078  
 Carlsbad, NM 88221-2078

Subject: Evaluation of the CAP for CAR 10-026, Audit A-10-14, LANL/CCP Activities

Dear Mr. Ploetz:

Enclosed are the results of the Carlsbad Field Office (CBFO) evaluation of the Corrective Action Plan (CAP) written in response to CBFO Corrective Action Report (CAR) 10-026, which was identified during CBFO Audit A-10-14 of the Los Alamos National Laboratory Central Characterization Project (LANL/CCP) activities. The results of the evaluation are documented on the enclosed CAR Continuation Sheet, which indicates rejection of the submitted CAP. Please review the enclosed CAR Continuation Sheet and submit a revised CAP for CAR 10-026 on or before June 11, 2010.

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

Sincerely,

Dennis S. Miehl  
 Senior Quality Assurance Specialist

Enclosure

cc: w/enclosure

A. Holland, CBFO	*ED	R. Joglekar, EPA	ED
D. Gadbury, CBFO	ED	S. Ghose, EPA	ED
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L. Bishop, LASO	ED	T. Putnam, CTAC	ED
G. Rael, LASO	ED	WIPP Operating Record	ED
T. Peake, EPA	ED	CBFO QA File	
M. Eagle, EPA	ED	CBFO M&RC	
E. Felcorn, EPA	ED	*ED denotes electronic distribution	



CBFO Form 3.1-2

### CAR CONTINUATION SHEET

1. CAR No: 10-026

2. Activity No: A-10-14

3. Page 1 of 1.

**Block # 16** Acceptance of Proposed Corrective Actions:

An evaluation was performed of the proposed actions detailed in the corrective action plan (CAP) developed in response to Carlsbad Field Office (CBFO) Corrective Action Report (CAR) 10-026. The CAP was submitted via WTS letter CP:10:01314, dated May 24, 2010, from Mr. D. K. Ploetz, Manager, Retrieval, Characterization and Transportation, to Mr. D. S. Miehl, Senior Quality Assurance Specialist, CBFO.

The results of the CAP evaluation indicate that the CAP does not adequately address corrective actions necessary to prevent recurrence.

Actions to Prevent Recurrence item a) "CCP sent an e-mail to all MLU Team members, stating the procedural requirements for performing maintenance to ensure compliance with DOE/WIPP 02-3183, Rev. 6, Attachment B, Work Instruction CH.01, Revision 2. (Completed 5/21/10)." This item does not ensure personnel are trained to prevent a recurrence.

Item b) CCP will direct that operators take a copy of any applicable Work Instruction(s) with them when performing maintenance in the field. This item does not indicate the method that will be used to ensure future workers will have a copy of the work instruction in the work area.

Therefore, it is recommended that the CAP for CAR 10-026 be rejected.

Evaluation performed by Thomas Putnam Date 6-1-10  
Thomas Putnam