



Department of Energy
 Carlsbad Field Office
 P.O. Box 3090
 Carlsbad, New Mexico 88221
 June 18, 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 Documentation Supporting Completion of Corrective Actions
 Associated with CAR 10-020, Audit A-10-07

Dear Mr. Ploetz:

Enclosed are the results of the Carlsbad Field Office (CBFO) review and verification of documentation supporting completion of the corrective actions associated with CBFO Corrective Action Report (CAR) 10-020, which resulted from CBFO Audit A-10-07, Hanford Central Characterization Project characterization and certification activities. The results of the evaluation are documented on the enclosed CAR Continuation Sheet. Completion of the corrective actions has been verified. Therefore, CAR 10-020 is considered closed.

If you have questions or comments, please contact me at (575) 234-7483.

Sincerely,

Martin P. Navarrete
 Senior Quality Assurance Specialist

Enclosure

cc: w/enclosure

A. Holland, CBFO	*ED	S. Ghose, EPA	ED
D. Gadbury, CBFO	ED	R. Lee, EPA	ED
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M. Walker, WTS/CCP	ED	P. Martinez, CTAC	ED
Y. Salmon, WTS/CCP	ED	A. Pangle, CTAC	ED
J. Hoff, WTS	ED	G. White, CTAC	ED
M. Mullins, WTS	ED	B. Pace, CTAC	ED
T. Peake, EPA	ED	WIPP Operating Record	ED
M. Eagle, EPA	ED	CBFO QA File	
E. Felcorn, EPA	ED	CBFO M&RC	
R. Joglekar, EPA	ED	*ED denotes electronic distribution	



CBFO Form 3.1-2

CAR CONTINUATION SHEET

1. CAR No: 10-020	2. Activity No: A-10-07	3. Page <u>1</u> of <u>2</u>
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Block # 17 Acceptance of Corrective Action Completion:

CBFO has evaluated the evidence supporting completion of the corrective actions associated with CBFO Corrective Action Report (CAR) 10-020 identified during CBFO Audit A-10-07, Hanford/Central Characterization Project (CCP). Verification of evidence included a review of completion documentation submitted to CBFO via CCP memorandum CP:10:01368 dated June 7, 2010, from D. K. Ploetz, Manager, CCP Retrieval, Characterization and Transportation to M. P. Navarrete, CBFO, Senior Quality Assurance Specialist. The following details the methods used in verifying completion of each action as detailed in the corrective action plan (CAP) previously submitted and approved. *Italicized text, taken verbatim from the CAP, is used to show the correlation between the corrective action and the method used for verification.*

REMEDIAL ACTIONS

1. *NCR-RL-0502-10, Revision 0, was issued on April 14, 2010 to have the RTR operators and SPM do the following to correct the affected Batch Data Report:*
 - a. *Remove liner weight from WMP.*
 - b. *Review changes and re-sign ITR checklist.*
 - c. *Review changes and re-sign SPM checklist.*

Verification (completion documentation):

1. Review of NCR-RL-0502-10, Revision 0, dated April 14, 2010, provided in the completion documentation was conducted. Confirmed was; a) removal of the liner weight from the waste material parameters from the affected container in BDR # RLRTRB0001, b) review and re-sign of the ITR checklist by the ITR, and c) the review and re-sign of the SPM checklist by the SPM.

INVESTIGATIVE ACTIONS

Not required in Block #12 of the CAR.

ROOT CAUSE DETERMINATION

Not required in Block #12 of the CAR.

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CAR CONTINUATION SHEET

1. CAR No: 10-020

2. Activity No: A-10-07

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ACTIONS TO PRECLUDE RECURRENCE

2. CCP will issue a Lessons Learned describing how the condition of a rigid liner determines whether it is considered part of the container or part of the waste inventory.

Verification (completion documentation):

2. Review of CCP Lessons Learned 2010-02, Classification of Rigid Liners as Part of the Container or as Part of the Waste, dated June 4, 2010. The Lessons Learned appropriately describes the CAR condition and provides adequate measures for conveying what should be done should a condition such as the one described in this CAR is encountered in the future.

CONCLUSION

Based on the review of the completion documentation submitted, it has been determined that the remedial actions and corrective actions taken to prevent recurrence of the CAR condition have been satisfactorily implemented. Therefore, it is recommended that CAR 10-020 be considered closed.

VERIFICATION PERFORMED BY:



Berry D. Pace, Lead Auditor
Carlsbad Field Office
Technical Assistance Contractor

6/15/10
Date