



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 Revised CAP for CAR 10-026 from Audit A-10-14, LANL/CCP Activities

Dear Mr. Ploetz:

Enclosed are the results of the Carlsbad Field Office (CBFO) evaluation of the revised Corrective Action Plan (CAP) written in response to CBFO Corrective Action Report (CAR) 10-026, which was identified during Audit A-10-14, 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 acceptance of the submitted revised CAP. Please review the attached CAR Continuation Sheet and submit closure documentation by the date indicated in the revised CAP.

If you have 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
N. Castaneda, CBFO	ED	R. Lee, EPA	ED
M. Navarrete, CBFO	ED	S. Zappe, NMED	ED
D. Haar, WTS/CCP	ED	S. Holmes, NMED	ED
V. Cannon, WTS/CCP	ED	T. Kesterson, DOE OB WIPP NMED	ED
A. Fisher, WTS/CCP	ED	D. Winters, DNFSB	ED
M. Walker, WTS/CCP	ED	P. Gilbert, LANL-CO	ED
Y. Salmon, WTS/CCP	ED	G. Lyshik, LANL-CO	ED
J. Hoff, WTS	ED	A. Pangle, CTAC	ED
M. Mullins, WTS	ED	G. White, CTAC	ED
G. Rael, LASO	ED	T. Putnam, CTAC	ED
L. Bishop, LASO	ED	WIPP Operating Record	ED
T. Peake, EPA	ED	CBFO QA File	
M. Eagle, EPA	ED	CBFO M&RC	
E. Feltcorn, 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 revised corrective action plan (CAP) developed in response to Carlsbad Field Office (CBFO) Corrective Action Report (CAR) 10-026. The revised CAP was submitted via WTS letter CP:10:01374, dated June 10, 2010, from Mr. D. K. Ploetz, Manager, Retrieval, Characterization and Transportation, to Mr. D. S. Miehl, Senior Quality Assurance Specialist, CBFO.

The revision changed Actions 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)." CCP will follow-up with a briefing that addresses and reinforces the above requirements. Submit a copy of the roster of those attending the briefing upon closure.

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 direction will be documented in a CCP standing Order that will remain in effect until a permanent location is identified for the requirement. Submit a copy of the standing order upon closure.

The results of the evaluation indicate that the remedial actions, investigative actions, and actions to preclude recurrence adequately address the CAR condition. Therefore, it is recommended that the CAP for CAR 10-026 be approved.

Evaluation performed by


Thomas Putnam

Date

06/18/10