



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

JUN 28 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 CBFO CAR 10-028, Audit A-10-14, LANL/CCP
 Characterization Activities**

Dear Mr. Ploetz:

Enclosed are the results of the Carlsbad Field Office (CBFO) review of the Corrective Action Plan (CAP) written in response to CBFO Corrective Action Report (CAR) 10-028, which resulted from CBFO Audit A-10-14 of the Los Alamos National Laboratory Central Characterization Project (LANL/CCP) activities. An evaluation of the proposed corrective actions are documented on the attached CAR Continuation Sheet, which indicates approval. Please provide supporting documentation that reflects evidence of completed corrective action by the due date noted in the 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. J. 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 | H. Washington, CTAC | ED |
| L. Bishop, LASO | ED | G. Knox, CTAC | ED |
| T. Peake, EPA | ED | WIPP Operating Record | ED |
| M. Eagle, EPA | ED | CBFO QA File | |
| E. Feltcorn, EPA | ED | CBFO M&RC | |

*ED denotes electronic distribu



CBFO Form 3.1-2

CAR CONTINUATION SHEET

1. CAR No: 10-028

2. Activity No: A-10-14

3. Page 1 of 1.

Block # 16 Acceptance of Proposed Corrective Actions:

An evaluation has been performed of the proposed corrective actions detailed in the LANL/CCP corrective action plan (CAP), developed in response to CBFO Corrective Action Report (CAR) 10-028. The CAP was submitted via WTS/CCP memorandum CP:10:01353, dated June 4, 2010, from Mr. D. K. Ploetz, Manager, Central Characterization Project Retrieval, Characterization and Transportation, to Mr. D. S. Miehl, Senior Quality Assurance Specialist, Carlsbad Field Office.

The results of the evaluation indicate that the proposed remedial actions, investigative actions, and actions to prevent recurrence, should adequately address the CAR condition. Therefore, it is recommended that the CAP for CAR 10-028 be approved.

Harold T. Washington

6/23/10

Evaluation Performed By: Harold Washington

Date: 6/23/10