



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

June 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 10-027, 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) 10-027, 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 action is 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  | P. Gomez, 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 distrib



CBFO Form 3.1-2

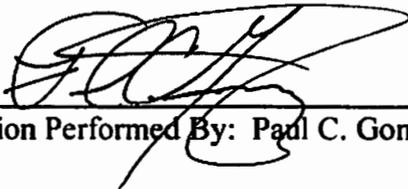
### CAR CONTINUATION SHEET

1. CAR No: 10-027	2. Activity No: A-10-14	3. Page <u>1</u> of <u>1</u>
-------------------	-------------------------	------------------------------

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

An evaluation has been performed of the corrective actions detailed in the CCP corrective action plan (CAP) developed in response to CBFO Corrective Action Report (CAR) 10-027. The CAP was submitted via WTS memorandum CP:10:01366, dated June 4, 2010, from Mr. D. K. Ploetz, Manager, Central Characterization Project, to Mr. D. S. Miehl, Senior Quality Assurance Specialist, Carlsbad Field Office.

The results of the evaluation indicate that the remedial actions, investigative actions, and actions to preclude recurrence adequately address the condition documented in the CAR. Therefore, it is recommended that the CAP for CAR 10-027 be approved.



\_\_\_\_\_  
Evaluation Performed By: Paul C. Gomez

6/24/10  
\_\_\_\_\_  
Date