



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

JUL 8 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 10-036, Audit A-10-16, INL/CCP

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) 10-036 which was identified during Audit A-10-16 of the Idaho National Laboratory/Central Characterization Project (INL/CCP). The results of the evaluation are documented on the enclosed CAR Continuation Sheet, which indicates approval. Please provide supporting documentation to CBFO as evidence of completion of the corrective actions by the due date as noted in the CAP.

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

Sincerely,

Dennis S. Miehls
 Senior Quality Assurance Specialist

Enclosure

cc: w/enclosure

A. Holland, CBFO	*ED	E. Feltcorn, EPA	ED
D. Gadbury, CBFO	ED	R. Joglekar, EPA	ED
M. Navarrete, CBFO	ED	S. Ghose, EPA	ED
N. Castaneda, CBFO	ED	R. Lee, EPA	ED
J. R. Stroble, CBFO	ED	S. Zappe, NMED	ED
D. Haar, WTS/CCP	ED	S. Holmes, NMED	ED
D. Ploetz, WTS/CCP	ED	T. Kesterson, DOE OB WIPP NMED	ED
V. Cannon, WTS/CCP	ED	D. Winters, DNFSB	ED
A. J. Fisher, WTS/CCP	ED	P. Gilbert, LANL-CO	ED
M. Walker, WTS/CCP	ED	G. Lyshik, LANL-CO	ED
J. Hoff, WTS	ED	A. Pangle, CTAC	ED
M. Mullins, WTS	ED	G. White, CTAC	ED
Y. Salmon, WTS/CCP	ED	P. Martinez, CTAC	ED
J. Wells, DOE-ID	ED	WIPP Operating Record	ED
W. Lattin, DOE-ID	ED	CBFO QA File	
T. Peake, EPA	ED	CBFO M&RC	
M. Eagle, EPA	ED	*ED denotes electronic distribution	



CBFO Form 3.1-2

CAR CONTINUATION SHEET

1. CAR No: 10-036

2. Activity No: A-10-16

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 WTS/CCP corrective action plan (CAP) developed in response to CBFO Corrective Action Report (CAR) 10-036. The CAP was submitted via URS WTS/CCP letter CP:10:01430, dated July 2, 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 remedial actions, investigative actions, root cause determination, and actions to prevent recurrence should adequately address the CAR condition. Therefore, it is recommended that the CAP for CAR 10-036 be approved.



7/8/10

Evaluation Performed By: Porf Martinez

Date: