



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

JUL 23 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 Closure Documentation for CAR 10-028 from Audit A-10-14,
 Los Alamos National Laboratory Central Characterization Project Activities

Dear Mr. Ploetz:

Enclosed are the results of the Carlsbad Field Office (CBFO) evaluation of the Corrective Action Report (CAR) 10-028 closure documentation submitted in your letter CP:10:01456, dated July 14, 2010.

The results of the evaluation are documented on the enclosed CAR Continuation Sheet, which indicates acceptance of the submitted closure documentation. Accordingly, CAR 10-028 is considered closed.

If you have any questions, 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
M. Navarrete, CBFO	ED	R. Lee, EPA	ED
N. Castaneda, 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 distributic



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 # 17 Acceptance of Corrective Action Completion:

An evaluation was performed of the completed corrective action related to CBFO Corrective Action Report(CAR) 10-028. The notification in regards to the completed corrective action was submitted via letter CP:10:01456, dated July 14, 2010, from D. K. Ploetz, Central Characterization Project Manager, to Mr. D. S. Miehl, Senior Quality Assurance Specialist, Carlsbad Field Office. The letter contained the following attachments:

(Action 1) Relevant Pages(Cover Page, Record of Revision Block, Section 4.1.1[D.2](a)), from CCP-TP-103, Revision 8, CCP Data Reviewing, Validating and Reporting Procedure for the High Efficiency Neutron Counter Using NDA 2000. CCP-TP-103, Revision 8, has been revised as described in the Corrective Action Plan.

Remedial Actions:

For reasons discussed in the Investigative Actions Section of the Corrective Action Plan, for Corrective Action Report 10-028, it was determined that no remedial actions needed to be taken, in regards to the CAQ. This is deemed acceptable. Reference the Actions to Preclude Recurrence, noted below.

Actions to Preclude Recurrence:

CCP revised procedure CCP-TP-103, Revision 8 (CCP Data Reviewing, Validating and Reporting Procedure for the High Efficiency Neutron Counter Using NDA 2000). Subject revision deleted step 4.1.1. [D.2](a), in regards to signing and dating the Weekly Interfering Matrix Drum Measurement Control Chart, as applicable.

Subject action taken is acceptable. The corrective action for the condition adverse to quality described in CBFO CAR 10-028 is complete, and it is recommended that the CAR be closed.

Harold T. Washington

July 21, 2010

Completion of Corrective Action Evaluated By: Harold T. Washington

Date