



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

JUL 29 2010



Mr. D. K. Ploetz, Manager
 Central Characterization Project
 Washington TRU Solutions, LLC
 P.O. Box 2078
 Carlsbad, NM 88221-2078

Subject: Review and Verification of the Corrective Actions Submitted in Response to CBFO
 CAR 10-036, Audit A-10-16, INL/CCP Characterization Activities

Dear Mr. Ploetz:

Enclosed are the results of the Carlsbad Field Office (CBFO) review and verification of the corrective actions submitted in response to CBFO Corrective Action Report (CAR) 10-036, which resulted from CBFO Audit A-10-16 of the Idaho National Laboratory Central Characterization Project (INL/CCP) activities. The results of the verification are documented on the enclosed CAR Continuation Sheet, which indicates that the associated corrective actions have been fulfilled and are satisfactorily implemented. Subsequently, CAR 10-036 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

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|-----------------------|-----|--------------------------------|----|
| 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 |
| 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 |
| J. Wells, DOE-ID | ED | P. Martinez, CTAC | ED |
| W. Lattin, DOE-ID | ED | WIPP Operating Record | ED |
| T. Peake, EPA | ED | CBFO QA File | |
| M. Eagle, EPA | ED | CBFO M&RC | |

*ED denotes electronic distrib



CBFO Form 3.1-2

CAR CONTINUATION SHEET

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Block # 17: Acceptance of Corrective Action Completion:

CBFO has performed an evaluation of the evidence supporting completion of the corrective actions associated with CBFO Corrective Action Report (CAR) 10-036, identified during CBFO Audit A-10-16. The evidence was submitted via URS memorandum CP:10:01465, dated July 14, 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 methods used to verify completion of the actions contained in the approved corrective action plan (CAP) are described below. Italicized text taken verbatim from the CAP is used to show the correlation between the corrective action and the method used for verification.

CAR 10-036 identified one condition adverse to quality: *"NCR Number NCR-INL-0028-09 was identified at the SPM review level and initiated on 8/20/09. No objective evidence was provided indicating that CBFO was notified of the NCR within the five (5) calendar days as required."*

Remedial Actions:

CCP has notified CBFO of NCR-INL-0128-09, in accordance with the established notification process.

Verification:

Reviewed e-mail from Michael Valentine to Notify Wipp – special purpose, dated Wednesday, June 09, 2010 and verified that CBFO was notified of NCR-INL-0128-09.

Actions to Preclude Recurrence:

- *CCP will revise CCP-QP-005 to add a requirement that all NCRs generated after Data Generation Level validation and verification of the associated Batch Data Reports (BDRs) shall be designated as project-level NCRs and shall be processed through the Carlsbad Project Office. It is expected that the requirement will be added to the first NOTE in Section 4.1.1[D] of the procedure.*

[CCP will implement the requirements via a Project Office Standing Order that will remain in effect until CCP-QP-005 is revised to incorporate them]

- *CCP-QP-005 currently requires that CCP QA notify management via e-mail of the potentially-reportable nature of an NCR condition. To ensure proper follow-up, CCP will revise CCP-QP-005 to add the requirement that CCP QA place a copy of the e-mail response from management (either the negative determination e-mail or the WIPP notification e-mail) in the file with the NCR. CCP QA will coordinate with project management to ensure that required notifications are made within the established reportability timeframe. It is expected that these requirements will be added to Section 4.2.4 of the procedure*

CBFO Form 3.1-2

CAR CONTINUATION SHEET

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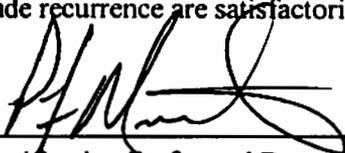
[CCP will implement the requirements via a Project Office Standing Order that will remain in effect until CCP-QP-005 is revised to incorporate them]

Verification:

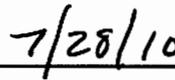
Reviewed CCP Standing Order CCP-SO-065, Rev. 0 and verified the actions noted in Actions to Preclude Recurrence were incorporated into the standing order.

Conclusion:

The review and verification of the completion documentation provided indicate that the remedial actions and actions to preclude recurrence are satisfactorily implemented. Therefore, it is recommended that CAR 10-036 be closed.



Verification Performed By:
Porf Martinez
CBFO Technical Assistance Contractor



Date