



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

OCT 13 2010



Mr. D. K. Ploetz, Manager  
 Central Characterization Project  
 Retrieval, Characterization and Transportation  
 Washington TRU Solutions  
 P. O. Box 2078  
 Carlsbad, NM 88220

Subject: Evaluation of the Closure Documentation for CAR 10-048 from Audit A-10-23,  
 ANL/CCP Activities

Dear Mr. Ploetz:

Enclosed are the results of the Carlsbad Field Office (CBFO) evaluation of the Corrective Action Report (CAR) 10-048 closure documentation submitted in your letters CP:10:01589 dated September 29, 2010 and CP:10:01605 dated October 7, 2010.

The results of the evaluation are documented on the enclosed CAR Continuation Sheet, which indicates acceptance of the submitted closure documentation. Accordingly, CAR 10-048 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
W. Mackie, CBFO	ED	S. Ghose, EPA	ED
M. Navarrete, CBFO	ED	R. Lee, EPA	ED
T. Morgan, 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
I. Quintana, WTS/CCP	ED	P. Gilbert, LANL-CO	ED
M. Walker, WTS/CCP	ED	G. Lyshik, LANL-CO	ED
Y. Salmon, WTS/CCP	ED	G. White, CTAC	ED
J. Hoff, WTS	ED	P. Hinojos, CTAC	ED
M. A. Mullins, WTS	ED	P. Gomez, CTAC	ED
D. Dietzel, DOE-CH	ED	G. Knox, CTAC	ED
K. Joshi, DOE-CH	ED	WIPP Operating Record	ED
T. Peake, EPA	ED	CBFO QA File	
M. Eagle, EPA	ED	CBFO M&RC	
E. Feltcorn, EPA	ED	*ED denotes electronic distri	



CBFO Form 3.1-2

### CAR CONTINUATION SHEET

1. CAR No: 10-048

2. Activity No: A-10-23

3. Page 1 of 1

Block # 17 **Acceptance of Corrective Action Completion:**

An evaluation was performed of the completion of corrective actions related to CBFO Corrective Action Report (CAR) 10-048. The notification of completion of corrective actions was submitted via letter CP:10:01589, dated September 29, 2010, from D. K. Ploetz, Central Characterization Project Manager, to Mr. D. S. Miehl, Senior Quality Assurance Specialist, Carlsbad Field Office. An annotated document providing supporting closure materials was submitted via letter CP:10:01605, dated October 7, 2010, from D. K. Ploetz, Central Characterization Project Manager, to Mr. D. S. Miehl, Senior Quality Assurance Specialist, Carlsbad Field Office. Letter CP:10:01605 contained the following attachments:

- Copies of the annotated training material associated with both letters, identifying the correct Attachment 11 material that was cited at the time of the audit and the new and revised material from Attachment 10 of the revised procedure. Also, a cross-reference to the analysis batch data report project-level reviews of the two attachments.
- Copies of the training materials associated with correctly identifying the correct path to answer the questions cited in the CAR. This included a path to correct both analysis batch data reports. This item was identified in the CAP under investigative actions.
- Copies of the CCP Attendance Sheets for qualified Headspace Gas Site Project Managers, along with completed briefing rosters.

**Remedial Actions:**

Twelve analytical batches were properly identified and corrected by CCP in regard to remedial action.

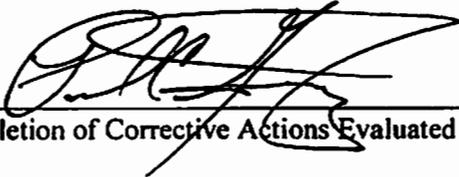
The Standing Order (CCP-SO-068) as part of this remedial action has been closed and is no longer in effect.

The remedial actions taken by the Central Characterization Project for this CAR have been adequately performed and are acceptable.

**Actions To Preclude Recurrence**

The actions to preclude recurrence include a roster of site project management personnel from each CCP site and the briefing provided to the personnel for the CAR condition cited in Audit A-10-23. The actions taken are acceptable.

The corrective actions for the condition adverse to quality described in CBFO CAR 10-048 are determined to be complete and it is recommended that the CAR be closed.



Completion of Corrective Actions Evaluated By: Paul C. Gomez

October 8, 2010  
Date