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:  


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,  

[Signature]  
Dennis S. Miehls  
Senior Quality Assurance Specialist  

Enclosure  

cc: w/enclosure  
A. Holland, CBFO  
W. Mackie, CBFO  
M. Navarrete, CBFO  
T. Morgan, CBFO  
D. Haar, WTS/CCP  
V. Cannon, WTS/CCP  
A. J. Fisher, WTS/CCP  
I. Quintana, WTS/CCP  
M. Walker, WTS/CCP  
Y. Salmon, WTS/CCP  
J. Hoff, WTS  
M. A. Mullins, WTS  
D. Dietzel, DOE-CH  
K. Joshi, DOE-CH  
T. Peake, EPA  
M. Eagle, EPA  
E. Feltcorn, EPA  

*ED denotes electronic distribution
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. Miehls, 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. Miehls, 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