



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

NOV 2 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 11-001 from CBFO Surveillance S-10-37, Bettis Atomic Power 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) 11-001 closure documentation submitted in your letter CP:10:01663 dated October 25, 2010.

The results of the evaluation are documented on the enclosed CAR Continuation Sheet, which indicates acceptance of the submitted closure documentation. Please be advised that CBFO CAR 11-001 is considered closed.

If you have any questions or comments, 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
T. Morgan, CBFO	ED	R. Lee, EPA	ED
J. R. Stroble, CBFO	ED	S. Zappe, NMED	ED
M. Navarrete, CBFO	ED	S. Holmes, NMED	ED
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V. Cannon, WTS/CCP	ED	D. Winters, DNFSB	ED
A. J. Fisher, WTS/CCP	ED	P. Gilbert, LANL-CO	ED
I. Quintana, WTS/CCP	ED	G. Lyshik, LANL-CO	ED
M. Walker, WTS/CCP	ED	P. Hinojos, CTAC	ED
Y. Salmon, WTS/CCP	ED	G. White, CTAC	ED
J. Hoff, WTS	ED	P. Gomez, CTAC	ED
M. Mullins, WTS	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 distribution	



CBFO Form 3.1-2

CAR CONTINUATION SHEET

1. CAR No: 11-001

2. Activity No: S-10-37

3. Page 1 of 1

Block # 17 Acceptance of Corrective Action Completion:

An evaluation was performed of the completion of corrective actions related to Carlsbad Field Office (CBFO) Corrective Action Report (CAR) 11-001. The notification of completion of corrective actions was submitted via letter CP:10:01663, dated October 25, 2010, from D. K. Ploetz, Central Characterization Project (CCP) Manager, to Mr. D. S. Miehs, Senior Quality Assurance Specialist, Carlsbad Field Office, and contained the following attachments:

- Copies of the training material identifying the Vendor Project Manager (VPM) appointment for Bettis Atomic Power Laboratory (BAPL) that was cited at the time of the surveillance.
- Copies of the logbook materials associated with a qualified VPM reviewing the material to correctly answer the concerns cited in the CAR. This item was identified in the Corrective Action Plan under investigative actions.

Four actions were completed by CCP in regard to the CAR Remedial Actions and Actions to Preclude Recurrence:

Remedial Actions

1. *CCP has qualified a Vendor Project Manager (VPM) for the CCP scope of work at the Bettis Atomic Power Laboratory (BAPL), and has assigned a back-up VPM to ensure continuity of support*

The qualification package for the VPM at BAPL is complete and adequate.

2. *A qualified VPM has reviewed all previous logbook entries for the CCP scope at BAPL, and signed and dated the entries in accordance with CCP-PO-005, validating their accuracy and adequacy*

The copies of the BAPL logbook pages signed and dated by a qualified VPM in accordance to CCP-PO-005 are complete and adequate.

Actions to Preclude Recurrence

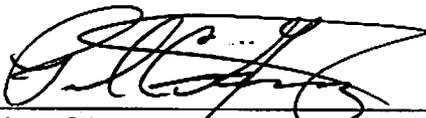
3. *CCP has issued Lessons Learned 2010-06 on management of operations at SQS locations versus larger CCP host sites, with emphasis on the VPM situation that occurred at BAPL*

The Lessons Learned documentation is complete and adequate.

4. *CCP has appointed a VPM for SNL, the only SQS besides BAPL that will require CCP to perform characterization for WIPP disposal certification. This action ensures the availability of a qualified VPM to support the CCP scope of work at SNL*

The email appointing a VPM for future scope at Sandia National Laboratories (SNL) is complete and adequate.

The corrective actions for the condition adverse to quality described in CBFO CAR 11-001 are determined to be complete and it is recommended that the CAR be closed.



Completion of Corrective Actions Evaluated By: Paul C. Gomez

October 27, 2010
Date