



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

JUL 21 2011



Mr. D. K. Ploetz, Manager
 Central Characterization Project
 Retrieval, Characterization and Transportation
 Washington TRU Solutions
 P.O. Box 2078
 Carlsbad, New Mexico 88221-2078

Subject: Evaluation of the Documentation Supporting Closure of CAR 11-037 from CBFO
 Audit A-11-11, LANL/CCP Recertification

Dear Mr. Ploetz:

The results of the Carlsbad Field Office (CBFO) evaluation of documentation supporting completion of the corrective actions associated with Corrective Action Report (CAR) 11-037 from CBFO Audit A-11-11, Los Alamos National Laboratory Central Characterization Project (LANL/CCP) recertification, are documented on the enclosed CAR Continuation Sheet. Corrective actions have been verified and determined to be adequate for precluding recurrence. Accordingly, CAR 11-037 is considered closed.

If you have any questions regarding this evaluation, please contact me at (575) 234-7491.

Sincerely,

Dennis S. Miehls
 Senior Quality Assurance Specialist

Enclosure

cc: w/enclosure
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ED	D. Winters, DNFSB	ED
ED	P. Gilbert, LANL-CO	ED
ED	G. Lyshik, LANL-CO	ED
ED	R. Allen, CTAC	ED
ED	G. Knox, CTAC	ED
ED	P. Martinez, CTAC	ED
ED	P. Hinojos, CTAC	ED
ED	G. White, CTAC	ED
ED	WIPP Operating Record	ED
ED	CBFO QA File	
ED	CBFO M&RC	
ED	*ED denotes electronic distribution	



CBFO Form 3.1-2

CAR CONTINUATION SHEET

1. CAR No: 11-037

2. Activity No: A-11-11

3. Page 1 of 2

CBFO has reviewed the CAR 11-037 closure package, including objective evidence and supporting documentation submitted via URS letter CP:11:01472 UFC:2300.00, D. K. Ploetz to Dennis S. Miehl, "TRANSMITTAL OF DOCUMENTATION SUPPORTING COMPLETION OF THE CORRECTIVE ACTIONS ASSOCIATED WITH CBFO CORRECTIVE ACTION REPORT 11-037."

Italicized text, taken verbatim from the Corrective Action Plan, is used to show the correlation between the corrective action and the method used for verification.

REMEDIAL ACTIONS:

CCP has determined that the following remedial actions are appropriate in response to the CAR condition:

- a) *CCP has revised BDR LA-RTR2-10-0137 to correct the correlation between items identified in the container and the waste material parameter weights.*
- b) *CCP will evaluate the contents of containers 65720 and 87139 and revise data sheets as necessary to correlated waste container inventory with waste material parameters and weights.*
- c) *CCP will add a reference to NCR-LANL-0689-10 to the SPM checklist for BDR LA-RTR2-10-0129.*

Verification:

- a. Verified that CCP revised the affected data sheets in BDR LA-RTR2-10-0137 to correct the correlation between items identified in the container and the waste material parameter weights.
- b. Verified that CCP evaluated the contents of containers 65720 and 87139 and revised the affected data sheets to correlate waste container inventory with waste material parameters and weights.
- c. Verified that CCP added reference NCR-LANL-0689-10 to the SPM checklist for BDR LA-RTR2-10-0129.

INVESTIGATIVE ACTIONS:

Investigated actions were evaluated and found to be acceptable as documented in CBFO CAP acceptance memo CBFO:OQA:DSM:MAG:11-0627:UFC 2300.00.

ROOT CAUSE DETERMINATION:

Root Cause Determination was evaluated and found to be acceptable as documented in CBFO CAP acceptance memo CBFO:OQA:DSM:MAG:11-0627:UFC 2300.00.

ACTIONS TO PRECLUDE RECURRENCE:

CCP has issued Lessons Learned 2011-06, which contains the following message: Although some pieces of information are more significant than others in terms of WAP and WAC compliance, everything entered into a BDR is there for a reason. Operators are to act on the principle that no data entry is to be treated with lesser importance than any other, and reviewers are to perform their independent checks in the same way. Attention to detail is essential 100% of the time. CCP SPMs and WCOs were included in the target audience for this CCP Lessons Learned.

Verification:

Verified that CCP issued Lessons Learned 2011-06, "Over-Emphasis on New or Revised Criteria Leading Personnel to Pay Less Attention to the Quality of Other Recorded Data in Batch Data Reports," dated

CBFO Form 3.1-2

CAR CONTINUATION SHEET

1. CAR No: 11-037

2. Activity No: A-11-11

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May 31, 2011.

Reviewed a sampling of CCP Required Reading Documentation forms and verified that LANL/CCP RTR Operators and SPMs, INL/CCP RTR Operators and SPMs, WCOs, WCAs, and CCP Training personnel signed and dated the required reading documentation.

Based on the results of the review of the objective evidence included in the CAR 11-037 closure package, it is recommended that CAR 11-037 be closed.

Verification Performed By: _____


Port Martinez

7/18/2011
Date