

ENTERED



Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
SEP 28 2011

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

Subject: Evaluation of the Documentation Supporting Closure of CAR 11-045 from Audit
A-11-23, SNL/CCP Certification

Dear Mr. Ploetz:

The results of the evaluation of documentation supporting completion of the corrective actions
associated with Corrective Action Report (CAR) 11-045 from Audit A-11-23, Sandia National
Laboratories Central Characterization Program (SNL/CCP) Certification, are documented on the
enclosed CAR Continuation Sheet. Corrective actions have been verified and determined to be
adequate for precluding recurrence. Accordingly, CAR 11-045 is considered closed.

If you have any questions concerning closure of this CAR, please contact me at (575) 234-7548.

Sincerely,

Handwritten signature of Courtland G. Fesmire

Courtland G. Fesmire, P.E.
Quality Assurance Engineer

Enclosure

- cc: w/enclosure
R. Unger, CBFO ED
J. R. Stroble, CBFO ED
T. Morgan, CBFO ED
V. Cannon, WTS/CCP ED
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G. Lyshik, LANL-CO ED
P. Hinojos, CTAC ED
P. Gomez, CTAC ED
G. White, CTAC ED
B.J. Verret, CTAC ED
WIPP Operating Record ED
CBFO QA File ED
CBFO M&RC ED
*ED denotes electronic distribution



CBFO Form 3.1-2

CAR CONTINUATION SHEET

1. CAR No: 11-045

2. Activity No: A-11-23

3. Page 1 of 1

Block# 17 Acceptance of Corrective Action Completion:

CBFO has reviewed the Corrective Action Report (CAR) 11-045 closure package, including objective evidence and supporting documentation submitted via URS letter CP:11:01596 UFC:2300.00, from D. K. Ploetz to Courtland G. Fesmire, subject: "Transmittal of Documentation Supporting Completion of Corrective Actions Associated with CBFO Corrective Action Report 11-045."

The following summarizes the methods used in verifying completion of each action as detailed in the corrective action plan (CAP) previously submitted and approved. Italicized text, taken verbatim from the CAP, is used to show the correlation between the corrective action and the method used for verification.

REMEDIAL ACTIONS

CCP has taken the following remedial action in response to the CAR condition:

CCP has corrected the Chain of Custody Form to round ambient pressure to nearest whole number, to identify the location where the sample was taken ("under lid"), and to delete the reference to the waste stream identification number from the entry for the field blank.

Verification:

Review of the corrected Chain of Custody Form submitted as objective evidence ensured that all three items were changed as stated.

INVESTIGATIVE ACTIONS

Investigative Actions were evaluated and found to be acceptable as documented in CBFO CAP acceptance memo CBFO:OQA:CGF:ANC:11-0683:UFC 2300.00.

ROOT CAUSE DETERMINATION

Root Cause Determination was not required for this CAR.

ACTIONS TO PRECLUDE RECURRENCE

CCP will brief the responsible HSG personnel (operational and ITR) on the correct method for completing the HSG sampling COC form and CCP will redistribute Lessons Learned 21007-14, Compliance with Procedures and Attention to Detail, to the responsible HSG personnel (operator and ITR) as required reading.

Verification:

Verified that CCP training was performed and that HSG samplers and ITR attended, as demonstrated by the enclosed briefing materials and attendance rosters, and that CCP Lessons Learned 2007-14 was distributed and an Attachment 8, CCP-PO-005, CCP Required Reading Documentation was submitted to and signed by the operator and ITR for the affected COC form dated September 6, 2011, and titled, "Compliance with Procedures and Attention to Detail."

CONCLUSION

Based on the results of the review of the objective evidence included in the CAR 11-045 closure package, it is recommended that CAR 11-045 be closed.

Verification Performed By: 

B.J. Verret, CTAC
Senior Technical Specialist

9/19/11
Date