



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

OCT 27 2011

ENTERED



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: Review and Verification of the Corrective Actions Submitted in Response to CBFO
 CAR 11-042, Resulting from Audit A-11-14, INL/CCP Characterization Activities

Dear Mr. Ploetz:

Enclosed are the results of the Carlsbad Field Office (CBFO) review and verification of the corrective actions submitted in response to CBFO Corrective Action Report (CAR) 11-042, issued for findings identified in CBFO Audit A-11-14, Idaho National Laboratory Central Characterization Project (INL/CCP) Characterization Activities. The results of the verification are documented on the enclosed CAR Continuation Sheet, which indicates that the associated corrective actions have been fulfilled and are satisfactorily implemented. Accordingly, CAR 11-042 is considered closed.

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

Sincerely,

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

Enclosure

cc: w/enclosure
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 J. R. Stroble, CBFO
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ED	D. Winters, DNFSB	ED
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ED	G. Lyshik, LANL-CO	ED
ED	R. Allen, CTAC	ED
ED	T. Bowden, 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 denotes electronic distribution



CBFO Form 3.1-2

CAR CONTINUATION SHEET

1. CAR No: 11-042

2. Activity No: A-11-14

3. Page 1 of 1

The Carlsbad Field Office (CBFO) has reviewed the Corrective Action Report (CAR) 11-042 closure package, including objective evidence and supporting documentation submitted via URS letter CP:11:01641 UFC:2300.00, D. K. Ploetz to Courtland G. Fesmire, "TRANSMITTAL OF DOCUMENTATION SUPPORTING COMPLETION OF CORRECTIVE ACTIONS ASSOCIATED WITH CBFO CORRECTIVE ACTION REPORT 11-042."

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

REMEDIAL ACTIONS:

CCP has determined that no remedial actions are appropriate for the CAR condition.

Verification:

Not required

INVESTIGATIVE ACTIONS:

Investigative actions were evaluated and found to be acceptable as documented in CBFO CAP acceptance memo CBFO:OQA:CF:GS:11-1927: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:CF:GS:11-1927:UFC 2300.00.

ACTIONS TO PRECLUDE RECURRENCE:

Although not a result of the CAR condition (the AKE qualification card was changed before the CAR was written), CCP considers that the following process improvement simplifies the qualification process for the AKE position:

- a) *Qualification of all AKE personnel has been redone in accordance with a "unified" qualification card that incorporates the requirements for both CH and RH TRU waste streams. This qualification activity, using AKE-01, Revision 7, was completed for all AKE personnel on June 30, 2011.*

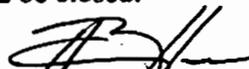
Verification:

Verified that the Central Characterization Project (CCP) issued Acceptable Knowledge Expert (AKE) qualification card, AKE-01, Revision 7, dated 06/08/2011.

Reviewed a sampling of qualification cards for CCP AKEs in order to verify the correct revision of the qualification card was used to perform qualification.

Based on the results of the review of the objective evidence included in the CAR 11-042 closure package, it is recommended that CAR 11-042 be closed.

Verification Performed By:


Randall Allen

Date


10/19/11