

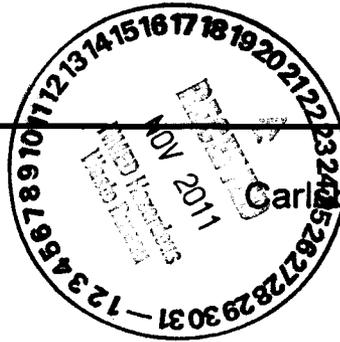


United States Government

Department of Energy

memorandum

Carlsbad Field Office
Carlsbad, New Mexico 88221



DATE: NOV 22 2011
REPLY TO
ATTN OF: CBFO:OQA:RU:MAG:11-1972:UFC 2300.00

SUBJECT: Verification of Corrective Actions Submitted in Response to CBFO CAR 11-052 Resulting From Audit A-11-22 of the CBFO Performance Demonstration Program

to: Michael Brown, Transportation Packaging Manager, Office of the National TRU Program

Attached 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) 11-052, which resulted from CBFO Audit A-11-22 of the CBFO Performance Demonstration Program (PDP) Activities, which was conducted on September 19-22, 2011.

The results of the verification are documented on the attached CAR Continuation Sheet, and indicate that the associated corrective actions have been fulfilled and are satisfactorily implemented. Subsequently, CAR 11-052 is considered closed.

If you have any questions concerning this evaluation, please contact me at (575) 234-7065.

Sincerely,

Randy Unger
Director, Office of Quality Assurance

Attachment

- cc: w/attachment
- E. Ziemianski, CBFO *ED
- G. Basabilvazo, CBFO ED
- J.R. Stroble, CBFO ED
- C. Fesmire, CBFO ED
- M. Eagle, EPA ED
- T. Kesterson, DOE OB WIPP NMED ED
- D. Winters, DNFSB ED
- J. Kieling, NMED ED
- S. Holmes, NMED ED
- T. Hall, NMED ED
- K. Martin, Portage ED
- B. Oates, Portage ED
- R. Allen, CTAC ED
- P. Hinojos, CTAC ED
- T. Bowden, CTAC ED
- G. Knox, CTAC ED
- G. White, CTAC ED
- WIPP Operating Record ED
- CBFO QA File
- CBFO M&RC

*ED denotes electronic distribution

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CAR CONTINUATION SHEET

1. CAR No: 11-052

2. Activity No: A-11-22

3. Page 1 of 1.**Block # 17 Acceptance of Proposed Corrective Action**

The Carlsbad Field Office (CBFO) has evaluated the evidence supporting completion of the corrective actions associated with CBFO Corrective Action Report (CAR) 11-052, which identified conditions adverse to quality during CBFO Audit A-11-22, CBFO Performance Demonstration Program (PDP), submitted via CBFO Memorandum CBFO:NTP:MRB:GL:11:2021:UFC 2300.00, dated November 16, 2011, to Randy Unger, Director, Office of Quality Assurance, from Michael R. Brown, Transportation Packaging Manager, "Corrective Actions Completed in Response to CAR #11-052." Verification of evidence included a review of completed documentation required for closure of this CAR. The following summary describes 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

Read & Sign documentation for DOE/CBFO-01-1005, Rev. 3, and DOE/CBFO-01-1006, Rev. 3, cited in CAR # 11-052 was completed by Berta Oates and Kerry Martin on 9/19/11 when the condition adverse to quality was identified. The PDP manager has updated the training matrix for each of the PDP personnel to meet the training requirements specified in the Performance Demonstration Program Management Plan (DOE/CBFO-01-3107). CBFO MP 4.1, cited as an example in CAR # 11-052, is not required by DOE/CBFO-01-3107 and has been removed from training matrix. The PDP Manager completed a review of the training records for each of the PDP personnel and accounted for a record of completion for the current revision of all of the required training documents.

Verification:

Remedial actions were evaluated and found to be acceptable as documented in CBFO CAP acceptance memo CBFO:OQA:CGF:MAG:11-1966:UFC 2300.00. Verified the updated training matrix.

ACTIONS TO PREVENT RECURRENCE

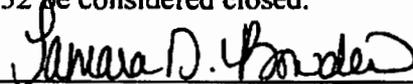
The PDP Manager and the CTAC training coordinator shall both re-read CTAC MP 2.3 and sign a record for accomplished training.

Verification:

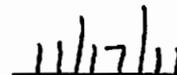
Verified that the PDP Manager and the CTAC training coordinator have both read CTAC MP 2.3. Reviewed the read & sign records for accomplished training, which were included in the CAR closure documentation.

Based on the review of the completion documentation submitted, it has been determined that the actions to preclude recurrence of the CAR conditions have been satisfactorily implemented. Therefore, it is recommended that CAR 11-052 be considered closed.

Verification Performed By:



Tamara D. Bowden



Date