



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

December 13, 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 11-050 Generated During
 CBFO Audit A-11-24

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) 11-050 from CBFO Audit A-11-24 are documented on the enclosed CAR Continuation Sheet. Corrective actions have been verified and determined to be adequate for precluding recurrence. Accordingly, CAR 11-050 is considered closed.

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

Sincerely,

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

Enclosure

cc: w/enclosure			
R. Unger, CBFO	*ED	J. Kieling, NMED	ED
J.R. Stroble, CBFO	ED	T. Hall, NMED	ED
T. Morgan, CBFO	ED	S. Holmes, NMED	ED
M. Sensibaugh, WTS/CCP	ED	T. Kliphuis, NMED	ED
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A.J. Fisher, WTS/CCP	ED	J. Marple, DOE OB WIPP NMED	ED
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Y. Salmon, WTS/CCP	ED	P. Gilbert, LANL-CO	ED
J. Carter, WTS/CCP	ED	G. Lyshik, LANL-CO	ED
J. Hoff, WTS	ED	B.J. Verret, CTAC	ED
M. Mullins, WTS	ED	P. Gomez, CTAC	ED
T. Peake, EPA	ED	P. Hinojos, CTAC	ED
M. Eagle, EPA	ED	G. White, CTAC	ED
E. Feltcorn, EPA	ED	WIPP Operating Record	ED
R. Joglekar, EPA	ED	CBFO QA File	
S. Ghose, EPA	ED	CBFO M&RC	
R. Lee, EPA	ED	*ED denotes electronic distribution	



CBFO Form 3.1-2

CAR CONTINUATION SHEET

1. CAR No: 11-050

2. Activity No: A-11-24

3. Page 1 of 1

Block# 17 Acceptance of Corrective Action Completion:

CBFO has reviewed the closure package for Corrective Action Report (CAR) 11-050, including objective evidence and supporting documentation submitted via URS letter CP:11:01774 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 11-050."

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

1. *A calibration interval document has been developed and provided to CCP Records.*
2. *The CCP M&TE database contains a "Notification Interval" column. The information in this column has been updated to reflect the recall frequency/calibration interval established in the calibration interval document.*

Verification:

Review of the revised M&TE database, calibration interval briefing documentation, and calibration interval document submitted to CCP records as objective evidence ensured that the database was updated, a notification interval was inserted as stated, and the document was sent to Records as required.

INVESTIGATIVE ACTIONS

Investigative Actions were not required.

ROOT CAUSE DETERMINATION

Root Cause Determination was determined to be satisfactory and is detailed in a letter dated October 25, 2011, and approved in the CAP evaluation package.

ACTIONS TO PRECLUDE RECURRENCE

1. *A calibration interval document has been developed and provided to CCP Records.*
2. *The CCP M&TE database contains a "Notification Interval" column. The information in this column has been updated to reflect the recall frequency/calibration interval established in the calibration interval document.*
3. *A briefing was provided to CCP M&TE Custodian and Configuration Management Engineers (CMEs).*

Verification:

Verified that CCP training was performed and that the M&TE Custodian and CMEs attended, as demonstrated by the enclosed briefing materials and attendance roster.

CONCLUSION

Based on the results of the review of the objective evidence included in the CAR 11-050 closure package, it is recommended that CAR 11-050 be closed.

Verification Performed By:

B.J. Verret
B.J. Verret, CTAC
Senior Technical Specialist

12/7/11
Date