

CAR CONTINUATION SHEET

1. CAR No: 11-051

2. Activity No: S-11-25

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The Carlsbad Field Office (CBFO) has reviewed the Corrective Action Report (CAR) 11-051 closure package, including objective evidence and supporting documentation submitted via URS letter CP:11:01773 UFC:2300.00, D. K. Ploetz to Courtland G. Fesmire, P.E., subject: "TRANSMITTAL OF DOCUMENTATION SUPPORTING COMPLETION OF THE CORRECTIVE ACTIONS ASSOCIATED WITH CBFO CORRECTIVE ACTION REPORT 11-051."

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 taken the following remedial actions in response to the CAR condition:

The attachment to this Corrective Action Plan identifies several minor administrative corrections to be made to documentation evaluated during the surveillance. They are highlighted for ease of review. CCP has determined that 4 of the 10 items cited in the CAR require minor administrative actions to resolve. The remaining items are in full compliance with requirements, and no action is required.

Verification:

The five issues that were determined to require corrective action were 1.b, 2.b, 2.c, and 3.a, found in the table attached to the proposed CAP.

- a. Verified that the freeze file for CCP-AK-INL-005 was updated to remove the duplicate listing for P052 (and noted that the source document contains both WF19 and WF47), and contains the new Attachment 3 form for P052 (with revised title).
- b. Verified that a new Attachment 3 for source document C111 was submitted to Central Characterization Project (CCP) Records (with the correct date), and the freeze file for CCP-AK-INL-018 (with the correct date for C111) was submitted to CCP Document Services.
- c. Verified that a new Attachment 3 for source document P073 with the revised title (to match the title used in CCP-AK-INL-018), and the freeze file for CCP-AK-INL-018 noting that the source document contains both WCP-41 and WIC-132, were submitted as required.
- d. Verified that the freeze file for CCP-AK-INL-018 (matching the title and date of source document P001 with the electronic file copy), and the new Attachment 3 form for P001 (with the same changes), were submitted as required.
- e. Verified that a new Attachment 3 for source document C009 with the author and date removed was submitted as required.

INVESTIGATIVE ACTIONS:

Investigative actions were evaluated and found to be acceptable as documented in CBFO CAP acceptance memo CBFO:OQA:CGF:MAG:11-1976: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:CGF:MAG:11-1976:UFC 2300.00.

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ACTIONS TO PRECLUDE RECURRENCE:

Since the items listed in the CAR are not indicative of any programmatic deficiency, corrective actions are limited to those necessary to correct the specific conditions called out in the attachment to this Corrective Action Plan.

Verification:

Verification of corrective actions are listed in the "Remedial Action" section of the CAR Continuation Sheet.

Based on the results of the review of the objective evidence included in the CAR 11-051 closure package, it is recommended that CAR 11-051 be closed.

Verification Performed By:


Harley Kirschenmann

12-13-11
Date