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

MAY 21 2012



Mr. Jon E. Hoff, Manager
Quality Assurance
Washington TRU Solutions
P.O. Box 2078
Carlsbad, New Mexico 88221-2078

Subject: Acceptance of the CAP for CAR 12-006 Resulting from CBFO MA-12-03

Dear Mr. Hoff:

The Carlsbad Field Office (CBFO) performed Management Assessment (MA) 12-03 of the Waste Isolation Pilot Plant (WIPP) Hazardous Energy Control activities in April 2012. The MA resulted in Corrective Action Report (CAR) 12-006, focusing on inspection schedules for compressed-air receivers and other unfired pressure vessels. An evaluation of the proposed corrective actions is documented on the enclosed CAR Continuation Sheet and indicates that the Corrective Action Plan (CAP) for CAR 12-006 is acceptable.

If you have any questions or comments regarding CAR 12-006, please contact me at (575) 234-7065.

Sincerely,

Randy Unger
Director, Office of Quality Assurance

Enclosure

cc: w/enclosure
E. Ziemianski, CBFO
R. Farrell, CBFO
E. Preciado, CBFO
C. Gadbury, CBFO
C. Fesmire, CBFO
C. Hollowell, CBFO
F. Sharif, WTS
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ED	J. Marple, NMED/DOE OB	ED
ED	D. Winters, DNFSB	ED
ED	R. Allen, 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	*ED denotes electronic distribution	



CAR CONTINUATION SHEET

1. CAR No: 12-006

2. Activity No: MA-12-03

3. Page 1 of 2.

Block # 16 Acceptance of Proposed Corrective Action

An evaluation was performed of the Washington TRU Solutions (WTS) Corrective Action Plan (CAP), developed in response to Carlsbad Field Office (CBFO) Corrective Action Report (CAR) 12-006. The CAP, dated 10 May 2012, was submitted by J. E. Hoff for Leroy Bostick, Maintenance Manager, WTS to Randy Unger, CBFO Director of Quality Assurance.

Italicized text, taken verbatim from the CAP, is used to show the correlation between the proposed corrective actions and evaluations performed by the CBFO Office of Site Operations representative.

REMEDIAL ACTIONS

WTS has taken and proposes the following Remedial Actions in response to the CAR condition:

Vessel Inspections were completed. The inspector was verified to hold a valid National Board Commission in accordance with the applicable chapters of the National Board Inspection Code. The records of inspections are kept in accordance with the National Board Inspection Code. The process could be improved by adding a prerequisite action in the PM procedure to attach a copy of the inspector's certification.

Evaluation:

A review of the proposed Remedial Actions has determined that the proposed corrective actions are acceptable.

INVESTIGATIVE ACTIONS

Not Applicable

ROOT CAUSE

Not Applicable

ACTIONS TO PREVENT RECURRENCE

WTS has proposed the following Actions to Prevent Recurrence:

Revise PM000010 to add a prerequisite action to attach the inspector's certification to the procedure.

Evaluation:

A review of the proposed Remedial Actions has determined that the proposed corrective actions are acceptable.

Continued

CAR CONTINUATION SHEET

1. CAR No: 12-006

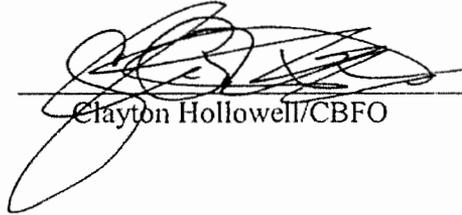
2. Activity No: MA-12-03

3. Page 2 of 2.

ACCEPTANCE

The result of the CAP evaluation indicates that the CAP provides adequate Remedial Actions and Actions to Prevent Recurrence, as required by CAR 12-006. Therefore it is recommended that the CAP for CAR 12-006 be accepted. 12-006 21 May 12

Response Evaluated By:


Clayton Hollowell/CBFO

14 May 12
DATE