



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

JUN 13 2012



Mr. M. L. Sensibaugh, Manager
 Central Characterization Project
 Retrieval, Characterization, and Transportation
 Washington TRU Solutions, LLC
 P.O. Box 2078
 Carlsbad, NM 88221-2078

Subject: Evaluation of the Documentation Supporting Closure of CAR 12-021

Dear Mr. Sensibaugh:

The Carlsbad Field Office (CBFO) has evaluated the documentation supporting completion of the corrective actions associated with Corrective Action Report (CAR) 12-021, which was issued during the CBFO confirmation of an Advanced Mixed Waste Treatment Plant waste shipment. Results of the evaluation are documented on the enclosed CAR Continuation Sheets. Corrective actions have been verified and determined to be adequate for precluding recurrence of the Conditions Adverse to Quality identified in the CAR. Accordingly, CAR 12-021 is considered closed.

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

Sincerely,

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

Enclosure

cc: w/enclosure

R. Unger, CBFO	* ED	R. Lee, EPA	ED
J. R. Stroble, CBFO	ED	M. Eagle, EPA	ED
T. Morgan, CBFO	ED	J. Kieling, NMED	ED
M. Pinzel, CBFO	ED	T. Kliphuis, NMED	ED
N. Castaneda, CBFO	ED	S. Holmes, NMED	ED
V. Cannon, WTS/CCP	ED	R. Maestas, NMED	ED
A. J. Fisher, WTS/CCP	ED	T. Kesterson, NMED/DOE OB	ED
I. Quintana, WTS/CCP	ED	J. Marple, NMED/DOE OB	ED
M. Walker, WTS/CCP	ED	D. Winters, DNFSB	ED
Y. Salmon, WTS/CCP	ED	P. Y. Martinez, CTAC	ED
J. Carter, WTS/CCP	ED	P. Hinojos, CTAC	ED
J. Hoff, WTS	ED	G. White, CTAC	ED
M. A. Mullins, WTS	ED	WIPP Operating Record	ED
T. Peake, EPA	ED	CBFO QA File	
E. Feltcorn, EPA	ED	CBFO M&RC	
R. Joglekar, EPA	ED	*ED denotes electronic distribution	
S. Ghose, EPA	ED		



CAR CONTINUATION SHEET

1. CAR No: 12-021

2. Activity No: N/A

3. Page 1 of 2**Block # 17 Acceptance of Corrective Action Completion:**

An evaluation was performed of the documentation supporting completion of Corrective Actions associated with Carlsbad Field Office (CBFO) Corrective Action Report (CAR) 12-021. The completion package was submitted via letter dated June 4, 2012, from Mr. M. L. Sensibaugh, Manager, Central Characterization Project, to Mr. Courtland G. Fesmire, CBFO Quality Assurance Engineer.

Italicized text, taken verbatim from the supporting documentation, is used to show the correlation between the corrective action and the method used for verification.

CORRECTIVE ACTION COMPLETED:

"The previously-approved CCP Corrective Action Plan (CAP) identified three remedial actions and two actions to prevent recurrence. The actions are listed below, just as they appeared in the Corrective Action Plan. The actions have now been completed; the objective evidence is described under Methods of Verification, below, and is attached to this closure package."

REMEDIAL ACTIONS:

- 1. VE method identification number [method ID] 9VE11 was removed from the WDS, so that it can no longer be associated with any containers in the database. Removal of the method ID ensures that no waste containers can be successfully submitted to the WDS for certification until the CBFO certification letter is issued.*

Verification:

Verified the VE method identification number [method ID] 9VE11 was removed from the WDS.

- 2. Fifty-seven (57) containers certified in WDS using the 9VE11 method were reset to pre-submittal to certification status. Resetting the certification status in conjunction with removal of the method ID in the WDS ensures that containers entered into the WDS using that method cannot be certified and shipped.*

Verification:

Verified 57 containers certified in WDS using the 9VE11 method were reset to pre-submittal to certification status.

- 3. A verification of the Assay Methods and NDE Methods Reference Tables was performed to ensure that no other method IDs had been entered in WDS that were not authorized under the most current CBFO Certification Letters for each site or characterization/certification program. No additional problems were identified.*

Verification:

Verified that a review of Assay Methods and NDE Methods Reference Tables was performed to ensure that no other method IDs had been entered in WDS. Also verified that the information was entered into the comment section of the report confirming the CBFO Certification Letter and date.

CAR CONTINUATION SHEET

1. CAR No: 12-021

2. Activity No: N/A

3. Page 2 of 2

ACTIONS TO PREVENT RECURRENCE

1. *Perform a review of WP08-NT.15 "Waste Data System Maintenance of Administrative Reference Tables" and clarify instructions as needed to ensure Data Administrators are required to check for a certification letter supporting the addition of subject method IDs.*

Verification:

Verified Data Administrator instructions were clarified to verify a check for certification letters supporting the addition of subject method IDs.

2. *Perform briefing for all Data Administrators on WP08-NT.15 to review and confirm understanding of roles and responsibilities related to CBFO certification letters and approvals for method IDs.*

Verification:

Verified a briefing was performed for all Data Administrators on WP08-NT.15 to review and confirm understanding of roles and responsibilities related to CBFO certification letters and approvals for method IDs.

Based upon the results of the corrective action verification, it is recommended that the CBFO CAR 12-021 be closed.



6/8/12

Verification Performed By: Priscilla Martinez

Date: