




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



JUN 29 2012

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

**Subject:** Closure of CBFO Corrective Action Report 12-006, resulting from CBFO Management Assessment (MA) 12-03, WIPP Hazardous Energy Control Activities

Dear Mr. Hoff:

The Carlsbad Field Office (CBFO) has closed Corrective Action Report (CAR) 12-006, which resulted from MA 12-03, WIPP Hazardous Energy Control Activities. CBFO's closure of CAR 12-006 is based on the enclosed review and verification of completion of the corrective actions identified in the approved Corrective Action Plan for the subject CAR. CBFO's review and verification work indicates that the specified corrective actions have been completed and are satisfactorily implemented.

If you have any comments or questions regarding this matter, please contact me at (575) 234-7065 or Richard Farrell at (575) 234-7459.

Sincerely,



Randy Unger
   
 Director, Office of Quality Assurance

Enclosure

cc: w/enclosure

E. Ziemianski, CBFO	* ED	J. Marple, NMED/DOE OB	ED
C. Gadbury, CBFO	ED	P. Hinojos, CTAC	ED
G. Basabilvazo, CBFO	ED	G. White, CTAC	ED
E. Preciado, CBFO	ED	R. Allen, CTAC	ED
R. Farrell, CBFO	ED	WIPP Operating Record	ED
C. Fesmire, CBFO	ED	CBFO QA File	
W. Bryan, WTS	ED	CBFO M&RC	
M. A. Mullins, WTS	ED	*ED denotes electronic distribution	
D. Winters, DNFSB	ED		
T. Kesterson, NMED/DOE OB	ED		



1. CAR No: 12-006

2. Activity No: MA-12-03

3. Page 1 of 2.

## Block # 17 Acceptance of Corrective Action Completion

CBFO has reviewed the CAR 12-006 closure package, including objective evidence, submitted via URS letter QA:12:00105 UFC:2300.00, dated 22 May 2012, from Jon E. Hoff, Manager, Quality Assurance for WTS to Randy Unger, Director CBFO Quality Assurance entitled "TRANSMITTAL OF THE DOCUMENTATION SUPPORTING COMPLETION OF THE CORRECTIVE ACTIONS ASSOCIATED WITH CBFO CORRECTIVE ACTION REPORT 12-006, WHICH RESULTED FROM CBFO MANAGEMENT ASSESSMENT 12-003, HAZARDOUS ENERGY CONTROL."

Italicized text, taken verbatim from the CAP, is used to show the correlation between the corrective action and the documentation supporting completion of corrective actions.

**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.*

## Verification:

Documented evidence of the inspector's current commission as a National Board Inspector has been verified. This evidence, while not part of the transmitted documentation supporting completion of corrective actions has been placed in the CAR file.

**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.*

## Verification:

*Continued on Pg. 2*

**CAR CONTINUATION SHEET**

1. CAR No: 12-006

2. Activity No: MA-12-03

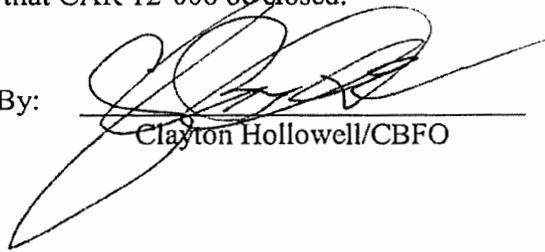
3. Page 2 of 2

A review of the transmitted documentation supports the completion of the corrective action: PM000010 has been revised to require the inclusion of the inspector's certification in the work package documentation.

**VERIFICATION**

The results of the verification indicate that the corrective actions have been completed as required. It is therefore recommended that CAR 12-006 be closed.

Verification Performed By:

  
Clayton Hollowell/CBFO

20 Jun 12  
~~30 Jun 12~~  20 Jun 12  
DATE