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Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
SEP 26 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 CAP for CBFO CAR 12-027 Resulting From Audit A-12-13

Dear Mr. Sensibaugh:

The Carlsbad Field Office (CBFO) performed Audit A-12-13 of the Idaho National Laboratory Central Characterization Project, June 11 – 14, 2012. CBFO Corrective Action Report (CAR) 12-027 was issued as a result of that audit.

The results of the CBFO review and evaluation of the Washington TRU Solutions proposed Corrective Action Plan (CAP) for CAR 12-027 are documented on the enclosed CAR Continuation Sheet. The results of the review indicate that the CAP for CAR 12-027 is acceptable.

Upon completion of all corrective actions, please provide notification and documentation supporting closure so that verification activities may be performed.

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

Sincerely,

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

Enclosure



Mr. M. L. Sensibaugh

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SEP 26 2012

cc: w/enclosure

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CBFO QA File	
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CAR CONTINUATION SHEET

1. CAR No: 12-027	2. Activity No: A-12-13	3. Page 1 of 1
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Block # 16 Acceptance of Proposed Corrective Actions:

An evaluation has been performed of the proposed corrective actions detailed in the revised Washington TRU Solutions, LLC (WTS) corrective action plan (CAP) developed in response to CBFO Corrective Action Report (CAR) 12-027. The revised CAP was submitted via WTS letter CP:12:01428 UFC:2300.00, dated August 30, 2012, from Mr. M. L. Sensibaugh, Manager, Central Characterization Project, Retrieval, Characterization and Transportation, to Mr. Courtland G. Fesmire, P.E., Quality Assurance Engineer, Carlsbad Field Office.

The results of the evaluation indicate that the proposed actions of the plan properly address the deficiencies. The plan contains the expected completion date and assigns the responsibilities for the completion of corrective actions. Therefore, it is recommended that the CAP for CAR 12-027 be approved.

Tamara D. Bowden
Evaluation Performed By: **Tamara D. Bowden**

09/20/12
Date