



 ENTERED

Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
OCT - 2 2012



Mr. M. L. Sensibaugh, Manager
Central Characterization Project
Nuclear Waste Partnership LLC
P.O. Box 2078
Carlsbad, NM 88221-2078

Subject: Evaluation of the CAP for CBFO CAR 12-039 from Audit A-12-16, Argonne National Laboratory Central Characterization Project

Dear Mr. Sensibaugh:

Enclosed are the results of the Carlsbad Field Office (CBFO) evaluation of the Corrective Action Plan (CAP) associated with CBFO Corrective Action Report (CAR) 12-039. The results of the review indicate that the CAP is acceptable. Upon completion of all corrective actions, please provide notification and documentation supporting closure for this CAR so that verification activities may be performed.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Courtland G. Fesmire".

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

Enclosure



cc: w/enclosure

- J. Franco, CBFO *ED
- R. Unger, CBFO ED
- C. Fesmire, CBFO ED
- J. R. Stroble, CBFO ED
- T. Morgan, CBFO ED
- M. Pinzel, CBFO ED
- F. Sharif, NWP ED
- T. Reynolds, NWP ED
- D.K. Ploetz, NWP/CCP ED
- V. Cannon, NWP/CCP ED
- A. J. Fisher, NWP/CCP ED
- I. Quintana, NWP/CCP ED
- M. Walker, NWP/CCP ED
- Y. Salmon, NWP/CCP ED
- J. Carter, NWP/CCP ED
- W. Root, NWP/CCP ED
- J. Hoff, NWP ED
- M. Mullins, NWP ED
- D. Dietzel, DOE-CH ED
- K. Joshi, DOE-CH ED
- T. Peake, EPA ED
- L. Bender, EPA ED
- E. Feltcorn, EPA ED
- R. Joglekar, EPA ED
- S. Ghose, EPA ED
- R. Lee, EPA ED
- J. Kieling, NMED ED
- T. Kliphuis, NMED ED
- S. Holmes, NMED ED
- R. Maestas, NMED ED
- T. Kesterson, NMED/DOE OB ED
- J. Marple, NMED/DOE OB ED
- D. Winters, DNFSB ED
- P. Gilbert, LANL-CO ED
- G. Lyshik, LANL-CO ED
- P. Hinojos, CTAC ED
- G. White, CTAC ED
- G. Knox, CTAC ED
- B. Pace, CTAC ED

WIPP Operating Record
CBFO QA File
CBFO M&RC

*ED denotes electronic distribution

CAR CONTINUATION SHEET

1. CAR No: 12-039

2. Activity No: A-12-16

3. Page 1 of 1

Block #16 Acceptance of Proposed Corrective Actions:

An evaluation was performed of the corrective action plan (CAP) established to address Carlsbad Field Office (CBFO) Corrective Action Report (CAR) 12-039. The CAP was submitted via URS/Washington TRU Solutions LLC letter CP:12:01465 UFC:2300.00 dated September 27, 2012, from Mr. M. L. Sensibaugh, Manager, Central Characterization Project, to Mr. Courtland Fesmire, Quality Assurance Engineer, CBFO Quality Assurance.

Italicized text, taken verbatim from the CAP, is used to reflect the correlation between the actions required by the CAR and the method used for evaluation.

REMEDIAL ACTIONS

CCP will revise procedure CCP-TP-513 to incorporate the ANL Acceptable Difference limit criteria directly into the procedure, rather than by reference to the ANL Intra-Laboratory memorandum.

Evaluation:

The remedial action as proposed provides for compliance with the CBFO QAPD requirements that work shall be performed under controlled conditions using approved procedures and that implementing procedures include acceptance criteria sufficient for determining that activities are satisfactorily accomplished.

INVESTIGATIVE ACTIONS

Not required by the CAR.

ROOT CAUSE DETERMINATION

Not required by the CAR.

ACTION TO PRECLUDE RECURRENCE

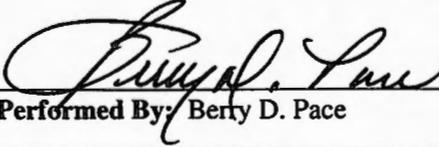
In order to ensure that CCP will be made aware of any changes to ANL criteria in the future, CCP will revise CCP-PO-500, CCP/ANL RH-TRU Waste Interface Document, to add a requirement for ANL to notify CCP of any changes in their requirements that affect the CCP scope of work. The exact language will be worked out between CCP and ANL as the Interface Document revision is being finalized.

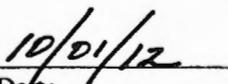
Evaluation:

The action to revise CCP-PO-500 provides reasonable assurance that CCP will be notified prior to any future ANL changes potentially affecting CCP scope of work.

ACCEPTANCE

The results of the evaluation of the CAP suggest that the proposed actions adequately address the condition adverse to quality documented in CAR 12-039, and provide appropriate corrective action to preclude recurrence. Therefore, it is recommended that the CAP for CAR 12-039 be approved.


Evaluation Performed By: Betty D. Pace


Date: