



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

OCT - 4 2012

 **ENTERED**



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

Subject: Evaluation of the Documentation Supporting Closure of CAR 12-034
Resulting From Audit A-12-12, LANL/CCP TRU Waste Characterization and
Certification Activities

Dear Mr. Sensibaugh:

The Carlsbad Field Office (CBFO) has evaluated the documentation supporting completion of the corrective actions associated with Corrective Action Report (CAR) 12-034, resulting from CBFO Audit A-12-12, Los Alamos National Laboratory/Central Characterization Project (LANL/CCP) Transuranic (TRU) Waste Characterization and Certification Activities. Results of the evaluation are documented on the enclosed CAR Continuation Sheets. Corrective actions have been verified and determined to be adequate concerning the conditions adverse to quality identified in the CAR. Accordingly, CAR 12-034 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



OCT - 4 2012

Mr. M. L. Sensibaugh

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cc: w/enclosure
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R. Unger, CBFO ED
J. R. Stroble, CBFO ED
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J. Marple, NMED/DOE OB ED
D. Winters, DNFSB ED
P. C. Gomez, CTAC ED
P. Hinojos, CTAC ED
G. White, CTAC ED
WIPP Operating Records ED
CBFO QA File
CBFO M&RC

*ED denotes electronic distribution

CAR CONTINUATION SHEET

1. CAR No: 12-034

2. Activity No: A-12-12

3. Page 1 of 1

Block # 17 Acceptance of Corrective Action Completion:

The Carlsbad Field Office Technical Assistance Contractor (CTAC), at the request of the Carlsbad Field Office (CBFO), has reviewed the Corrective Action Report (CAR) 12-034 closure package, including objective evidence and supporting documentation submitted via URS letter CP:12:01439 UFC:2300.00, from M. L. Sensibaugh to Courtland G. Fesmire, P.E., subject: "TRANSMITTAL OF DOCUMENTATION SUPPORTING COMPLETION OF CORRECTIVE ACTIONS ASSOCIATED WITH CBFO CORRECTIVE ACTION REPORTS 12-034 AND 12-035," for verification of completed corrective actions as stated.

The results of the verification activity are described below.

VERIFICATION OF COMPLETED REMEDIAL ACTIONS:

Review of the Remedial Actions, associated with the approved CAP, including copies of the corrected SPM checklists for BDRs LAVE500468 and LAVE500502, submitted via the above referenced letter, determined that the proposed Remedial Actions are complete and acceptable.

INVESTIGATIVE ACTIONS EVALUATION:

Review of the Investigative Actions associated with the approved CAP, submitted via the above referenced letter, determined that the Investigative Actions are complete and acceptable.

ROOT CAUSE DETERMINATION EVALUATION:

Review of the Root Cause Determination associated with the approved CAP, submitted via the above referenced letter, determined that the Root Cause Determination is complete and acceptable.

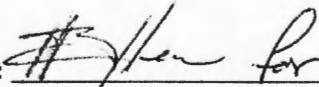
VERIFICATION OF ACTIONS TO PRECLUDE RECURRENCE:

Review of the Actions to Preclude Recurrence associated with the approved CAP, including a Copy of the briefing to all SPMs, with attendance rosters, submitted via the above referenced letter, determined that the proposed Actions to Preclude Recurrence are complete and acceptable.

RECOMMENDATION OF ACCEPTANCE:

Based on the review of objective evidence provided in the CAR 12-034 closure package, it is recommended that CAR 12-034 be closed.

Verification Performed By:


Paul C. Gomez

Date

10/3/12