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

OCT 10 2012



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

Subject: Closure of CAR 12-033 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) 12-033, 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 Sheet. Corrective actions have been verified and determined to be adequate concerning the conditions adverse to quality identified in the CAR. Accordingly, CAR 12-033 is considered closed.

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

Sincerely,

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

R. UNGER

Enclosure



Mr. M. L. Sensibaugh

-2-

OCT 10 2012

cc: w/enclosure

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*ED denotes electronic distribution

CAR CONTINUATION SHEET

1. CAR No: 12-033

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) 12-033 closure package, including objective evidence and supporting documentation submitted via Nuclear Waste Partnership LLC (NWP) letter CP:12:01469:UFC:2300.00, from E. Gulbransen to Courtland G. Fesmire, P.E., subject: "TRANSMITTAL OF DOCUMENTATION SUPPORTING COMPLETION OF CORRECTIVE ACTIONS ASSOCIATED WITH CBFO CORRECTIVE ACTION REPORT 12-033," 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 corrective action plan (CAP), including copies of the corrected NCR-LANL-1004-12, Revision 1, and a copy of the NTP Certification management e-mail addressing the requirement to have a dispositioned NCR before revising batch data reports, 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.

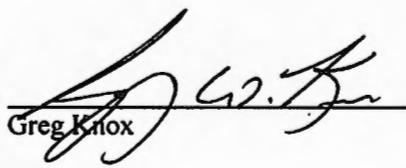
VERIFICATION OF ACTIONS TO PRECLUDE RECURRENCE:

Review of the Actions to Preclude Recurrence associated with the approved CAP, submitted via the above referenced letter, determined that the proposed Actions to Preclude Recurrence are complete and acceptable. The materials submitted and reviewed included a copy of revised CCP-QP-0002, Revision 33; a copy of the NTP Certification e-mail (WTS at the time of issue) enforcing the requirements of CCP-QP-002; a copy of the relevant revised pages from CCP-QP-005, Revision 22; a copy of the relevant revised pages of CCP-TP-001, Revision 20; and copy of CCP Lessons Learned 2012-08, along with acknowledgement forms.

RECOMMENDATION OF ACCEPTANCE:

Based on the review of objective evidence provided in the CAR 12-033 closure package, it is recommended that CAR 12-033 be closed.

Verification Performed By:



Greg Knox

4 OCT 2012
Date