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

NOV - 5 2012



Mr. E. Gulbransen, Manager
National TRU Program Certification
Central Characterization Program
Nuclear Waste Partnership LLC
P.O. Box 2078
Carlsbad, NM 88221-2078

Subject: Evaluation of the Documentation Supporting Closure of CAR 12-039

Dear Mr. Gulbransen:

The Carlsbad Field Office (CBFO) has evaluated the documentation supporting completion of the corrective actions associated with Corrective Action Report (CAR) 12-039, which resulted from CBFO Recertification Audit A-12-16, Argonne National Laboratory/Central Characterization Project Characterization and Certification Activities for Remote-Handled Transuranic Waste. Results of the evaluation are documented on the enclosed CAR Continuation Sheet. The corrective actions have been verified as fulfilled. Therefore, CAR 12-039 is considered closed.

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

Sincerely,

R. L...
For Courtland G. Fesmire, P.E.
Quality Assurance Engineer
R. UNGER

Enclosure



cc: w/enclosure

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CAR CONTINUATION SHEET

1. CAR No: 12-039

2. Activity No: A-12-16

3. Page 1 of 1

The Carlsbad Field Office (CBFO) has reviewed the Corrective Action Report (CAR) 12-039 closure package, including objective evidence and supporting documentation submitted via URS letter CP:12:01532 UFC:1000.00, from E. Gulbransen to Courtland Fesmire, subject: "TRANSMITTAL OF DOCUMENTATION SUPPORTING COMPLETION OF CORRECTIVE ACTIONS ASSOCIATED WITH CBFO CORRECTIVE ACTION REPORT 12-039."

Italicized text, taken verbatim from the Corrective Action Plan (CAP), is used to show the correlation between the corrective action and the method used for verification.

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.

Verification:

Verified through review of CCP-TP-513, CCP Procedure for Dimensional or Gravimetric Measurements for Radiological Characterization of Remote-Handled Transuranic Waste, Revision 2, effective 10/23/12.

INVESTIGATIVE ACTIONS:

Not required by the CAR.

ROOT CAUSE DETERMINATION:

Not required by the CAR.

ACTIONS 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.

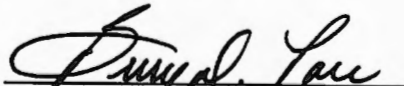
Verification:

Verified through review of CCP-PO-500, CCP/ANL RH-TRU Waste Interface Document, Revision 4, effective 10/11/12.

ACCEPTANCE:

Based on the results of the review of the objective evidence included in the closure package, it has been determined that the corrective actions to address and preclude recurrence of the CAR condition have been fulfilled. Therefore, it is recommended that CAR 12-039 be closed.

Verification Performed By:


Berry D. Pace


Date