



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

JUL 16 2010



Mr. D. K. Ploetz, Manager
 Central Characterization Project
 Washington TRU Solutions, LLC
 P.O. Box 2078
 Carlsbad, NM 88221 – 2078

Subject: Evaluation of the Revised CAP for CBFO CAR 10-038 from Audit A-10-05, LLNL/CCP Inter-Site Shipment Activities

Dear Mr. Ploetz:

Enclosed are the results of the Carlsbad Field Office (CBFO) review of the revised Corrective Action Plan (CAP) written in response to CBFO Corrective Action Report (CAR) 10-038, which resulted from CBFO Audit A-10-05 of the Lawrence Livermore National Laboratory Central Characterization Project (LLNL/CCP) inter-site shipment activities. An evaluation of the proposed corrective actions is documented on the attached CAR Continuation Sheet, which indicates approval.

If you have any questions or comments, please contact me at (575) 234-7483.

Sincerely,

Martin P. Navarrete
 Senior Quality Assurance Specialist

Enclosure

cc: w/enclosure			
A. Holland, CBFO	*ED	E. Feltcorn, EPA	ED
D. Gadbury, CBFO	ED	R. Joglekar, EPA	ED
D. Miehlis, CBFO	ED	S. Ghose, EPA	ED
M. Brown, CBFO	ED	R. Lee, EPA	ED
C. Fesmire, CBFO	ED	S. Zappe, NMED	ED
N. Castaneda, CBFO	ED	S. Holmes, NMED	ED
D. Haar, WTS/CCP	ED	T. Kesterson, DOE OB WIPP NMED	ED
V. Cannon, WTS/CCP	ED	D. Winters, DNFSB	ED
A. J. Fisher, WTS/CCP	ED	P. Gilbert, LANL-CO	ED
M. Walker, WTS/CCP	ED	G. Lyshik, LANL-CO	ED
Y. Salmon, WTS/CCP	ED	A. Pangle, CTAC	ED
J. Hoff, WTS	ED	G. White, CTAC	ED
M. A. Mullins, WTS	ED	T. Putnam, CTAC	ED
J. Davis, III, DOE-LS	ED	WIPP Operating Record	ED
R. Kong, DOE-LS	ED	CBFO QA File	
T. Peake, EPA	ED	CBFO M&RC	
M. Eagle, EPA	ED	*ED denotes electronic distribution	



CBFO Form 3.1-2

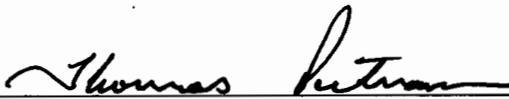
CAR CONTINUATION SHEET

1. CAR No: 10-038	2. Activity No: A-10-05	3. Page <u>1</u> of <u>1</u> .
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Block # 16 Acceptance of Proposed Corrective Actions:

During the initial CCP Corrective Action Plan (CAP) review that was submitted via WTS letter CP:10:01454, dated July 12, 2010, discussions between CBFO and WTS/CCP resulted in a revised CAP being submitted via WTS letter CP:10:01467, dated July 15, 2010, from Mr. D. K. Ploetz, Manager, Central Characterization Project, to Mr. M. P. Navarrete, Senior Quality Assurance Specialist, Carlsbad Field Office. The revised CAP was reviewed and found to be acceptable in addressing CBFO concerns and corrective actions necessary to fix the condition adverse to quality identified in CAR 10-038.

The results of the evaluation indicate that the remedial actions, investigative actions, root cause determination and actions to preclude recurrence adequately address the condition documented in the CAR. Therefore, it is recommended that the revised CAP for CAR 10-038 be approved.



Evaluation Performed By: Thomas Putnam

7-15-10

Date