



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

OCT 20 2010



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

Subject: Evaluation of the Closure Documentation for CAR 10-049 from Audit A-10-23,
 Argonne National Laboratory Central Characterization Project Activities

Dear Mr. Ploetz:

Enclosed are the results of the Carlsbad Field Office (CBFO) evaluation of the Corrective Action Report (CAR) 10-049 closure documentation submitted in your letter CP:10:01592, dated September 29, 2010, to Mr. D.S. Miehl, Senior Quality Assurance Specialist, CBFO.

The results of the evaluation are documented on the enclosed CAR Continuation Sheet, which indicates acceptance of the submitted closure documentation. Please be advised that CAR 10-049 is considered closed.

If you have questions or comments, please contact me at (575) 234-7491.

Sincerely,

Dennis S. Miehl
 Senior Quality Assurance Specialist

Enclosure

cc: w/enclosure

A. Holland, CBFO	*ED	R. Joglekar, EPA	ED
M. Navarrete, CBFO	ED	S. Ghose, EPA	ED
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D. Haar, WTS/CCP	ED	D. Winters, DNFSB	ED
V. Cannon, WTS/CCP	ED	P. Gilbert, LANL-CO	ED
A. J. Fisher, WTS/CCP	ED	G. Lyshik, LANL-CO	ED
M. Walker, WTS/CCP	ED	P. Hinojos, CTAC	ED
Y. Salmon, WTS/CCP	ED	G. White, CTAC	ED
J. Hoff, WTS	ED	G. Knox, CTAC	ED
M. A. Mullins, WTS	ED	P. Gomez, CTAC	ED
T. Peake, EPA	ED	WIPP Operating Record	ED
M. Eagle, EPA	ED	CBFO QA File	
E. Feltcorn, EPA	ED	CBFO M&RC	

*ED denotes electronic distri



CBFO Form 3.1-2

CAR CONTINUATION SHEET

1. CAR No: 10-049

2. Activity No: A-10-23

3. Page 1 of 1

Block # 17 Acceptance of Corrective Action Completion:

An evaluation was performed of the completion of corrective actions related to Carlsbad Field Office (CBFO) Corrective Action Report (CAR) 10-049. The notification of completion of corrective actions was submitted via letter CP:10:01592, dated September 29, 2010, from D. K. Ploetz, Manager, Central Characterization Project (CCP), to Mr. D. S. Miehl, Senior Quality Assurance Specialist, Carlsbad Field Office. The letter contained the following attachments:

- (Action 1) The correspondence notifying CCP management at each active field location
- (Action 2) Operator Attendance rosters completed by the Vendor Project Managers
- (Action 3) The completed Site Project Manager Attendance rosters

Remedial Actions:

CCP has notified cognizant CCP management at each active field location of the CAR condition for immediate compliance with the requirements cited in the CAR.

The remedial actions taken by the CCP for this CAR have been adequately performed and addressed. The actions taken are acceptable.

Actions To Preclude Recurrence

1. The Vendor Project Managers at each active CCP host site will brief operators (all applicable disciplines) on the CAR condition and ensure that when a data sheet requires Site ID and location, both pieces of information are entered on the form.

2. CCP management will brief Site Project Managers who perform project level reviews of BDRs on the CAR condition to ensure that they include a check for Site ID and location for those data sheets that require both pieces of information.

The actions to preclude recurrence includes a roster of sampling personnel from each CCP site and the briefing provided to the personnel for the CAR condition cited in Audit A-10-23. The actions taken are acceptable.

The corrective actions for the condition adverse to quality described in the CBFO CAR 10-049 are determined to be complete and it is recommended that the CAR be closed.


Completion of Corrective Actions Evaluated By: Paul C. Gomez

October 19, 2010
Date