

United States Government


 Department of Energy

# memorandum

 Carlsbad Field Office  
 Carlsbad, New Mexico 88221

DATE: November 19, 2002

REPLY TO  
ATTN OF: CBFO:QA:MLC:GS:02-1948:UFC 2300.00

SUBJECT: Issuance of Corrective Action Report 03-004

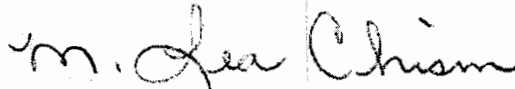
TO: James Nunz, LASO



The Carlsbad Field Office's performed Audit A-03-07 of the LANL TRU Waste Program on October 29-31, 2002. The audit team identified a condition adverse to quality, which has been documented in the attached Corrective Action Report (CAR).

Please have cognizant management of the LANL TWCP document, on the enclosed CAR Continuation Sheet, their proposed corrective action with a schedule for completion and forward them to me prior to the response due date identified in CAR Block 14. LANL must also document the acceptability of any data generated prior to the resolution of the corrective actions as required by Section B6 of the WIPP Hazardous Waste Facility Permit.

If you have any questions or comments, please contact me at (505) 234-7442.



M. Lea Chism  
 Quality Assurance Specialist

## Attachments

cc: w/attachment

T. Harms, DOE-HQ \*ED

K. Watson, CBFO \*ED

R. Knerr, CBFO \*ED

D. Winters, DNFSB \*ED

L. Saunders, LANL \*ED

P. Rogers, LANL \*ED

G. Rodriguez, LASO \*ED

R. Erickson, LASO \*ED

D. Newell, LASO \*ED

M. Eagle, EPA \*ED

B. Walker, EEG \*ED

S. Zappe, NMED \*ED

W. Ledford, CTAC \*ED

A. Pangle, CTAC \*ED

P. Roush, WTS

CBFP QA File

CBFO M&RC

021121



# CORRECTIVE ACTION REPORT

1. CAR No.: 03-004	2. Activity Report No.: A-03-07	3. Page <u>1</u> of <u>1</u>
4. Controlling Document: CAO-94-1012, QAPD, Revision 3		5. CBFO Assessment Team Leader: Ava Holland
6. Responsible Organization: Los Alamos National Laboratory		7. CAQ Was Discussed With: Peter Lindahl
<b>8. Requirement that was violated:</b> QAPD, Revision 3, Section 2.3.2.3 C: Supplier QA provisions shall be accepted by the purchaser QA management before authorizing the supplier to start work.		
<b>9. Condition Adverse to Quality:</b> Headspace gas sampling and analysis activities were being performed prior to the approval of the "Statement of Work for INEEL Headspace Gas Sampling and Analysis of LANL's Transuranic Waste Containers". Sampling and analysis activities began in August 2002. The Statement of Work was not approved until October 22, 2002.		
<b>10. Suggested Actions (Optional):</b>  		
11a. Significant CAQ (Yes or No): Yes 11b. Work Suspension Recommended (Yes or No): No 11c. RCRA-Related (Yes or No): No 11d. Accelerated Corrective Action Required (Yes or No): No		
12. Types of Actions: Remedial: <input checked="" type="checkbox"/> Investigative: <input checked="" type="checkbox"/> Root Cause: <input checked="" type="checkbox"/> Actions to Preclude Recurrence: <input checked="" type="checkbox"/>		
13. CAR Initiator: <u>Steven D. Calvert</u>		Date: <u>11/4/02</u>
14. Response Due Date: <u>12/4/02</u> Corrective Action Plan Required: YES Required Corrective Action Completion Date: <u>N/A</u>		
15. a. Concurrence: <u>Ava Holland</u> <u>11/18/02</u> b. <u>N/A</u> <small>Assessment Team Leader Date Responsible Assistant Manager Date</small> c. <u>Ava Holland</u> <u>11/18/02</u> <small>Quality Assurance Manager Date</small>		
16. Corrective Actions Proposed by the Responsible Organization: Use CAR Continuation Sheet		
17. Acceptance of Proposed Corrective Actions: _____ Date _____ <small>Assessment Team Leader</small>		
18. Verification of Corrective Action Completion: (Use CAR Continuation Sheet)		
19a. Verified By: _____ Date _____ <small>Name Date</small>		
19b. Trend Cause Code: _____		
20. Closure: _____ Date _____ <small>Quality Assurance Manager Date</small>		