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
# CORRECTIVE ACTION REPORT

1. **CAR No.:** 03-004  
   2. **Activity Report No.:** A-03-07  
   3. **Page 1 of 1**

## 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

## 8. Requirement that was violated:

QAPD, Revision 3, Section 23.23 C: Supplier QA provisions shall be accepted by the purchaser QA management before authorizing the supplier to start work.

## 9. Condition Adverse to Quality:

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.

## 10. Suggested Actions (Optional):

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


## 13. CAR Initiator: Steven D. Calvert  
   **Date:** 11/4/02

## 14. Response Due Date: 12/4/02  
   **Corrective Action Plan Required:** YES

## 15. a. Concurrence:  
   **Assessment Team Leader:** 
   **Date:**  
   **Responsible Assistant Manager:** 
   **Date:**

## 16. Corrective Actions Proposed by the Responsible Organization: Use CAR Continuation Sheet

## 17. Acceptance of Proposed Corrective Actions:

   **Assessment Team Leader:** 
   **Date:**

## 18. Verification of Corrective Action Completion: (Use CAR Continuation Sheet)

## 19a. Verified By: 
   **Name:** 
   **Date:**

## 19b. Trend Cause Code:

## 20. Closure:  
   **Quality Assurance Manager:** 
   **Date:**