



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

November 3, 2004



Tim Hedahl  
Washington TRU Solutions  
P.O. Box 2078  
Carlsbad, NM 88331-2078

Subject: Issuance of Corrective Action Report 05-005 from Audit A-05-01 of the SRS/CCP

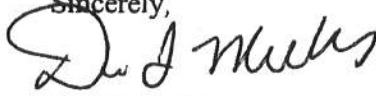
Dear Mr. Hedahl:

The Carlsbad Field Office (CBFO) performed Audit A-05-01 of the Savannah River Test Site (SRS) Central Characterization Project (CCP) characterization activities on October 26-29, 2004. CBFO Corrective Action Report (CAR) 05-005 is enclosed.

Please document on the attached CAR continuation sheets your proposed corrective actions and a schedule for completion and forward to me prior to the response due date identified in CAR block 14. Please note this CAR does require accelerated corrective action.

Enclosed are the instructions for providing corrective action responses for your use in preparing the required responses.

If you have any questions or comments, please contact me at (505) 234 -7491

Sincerely,  
  
Dennis S. Miehls  
Quality Assurance Specialist

Enclosures



Mr. Hedahl

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November 3, 2004

cc w/enclosures:

A. Holland, CBFO	*ED
K. Watson, CBFO	*ED
R. McCallister, CBFO	*ED
J. Norton, NSO	*ED
M. Eagle, EPA	*ED
B. Shroff, EPA	*ED
E. Felcorn, EPA	*ED
R. Joglekar, EPA	*ED
S. Zappe, NMED	*ED
D. Winters, DNFSB	*ED
L. Greene, WRES	*ED
D. Haar, WTS	*ED
J. Wilburn, CTAC	*ED
A. Pangle, CTAC	*ED
WIPP Operating Record, MS 486-06	
CBFO QA File	
CBFO M&RC	

## CORRECTIVE ACTION REPORT

1. CAR No.: 05-005	2. Activity Report No.: A-05-01	3. Page <u>1</u> of <u>2</u>
4. Controlling Document: CCP-TP-011, Rev, 15	5. CBFO Assessment Team Leader: D. Miehl	
6. Responsible Organization: SRS/CCP	7. CAQ Was Discussed With: D. Haar	
<b>8. Requirement that was violated:</b>  CCP-TP-011, Rev. 15, Step 4.7.14[A], requires that, "IF a drum is identified in the S5000 summary category group that cannot be penetrated by the RTR method because of the presence of lead or other shielding, THEN complete a NCR in accordance with CCP-QP-005."		
<b>9. Condition Adverse to Quality:</b>  Several waste containers have been examined that have significant amounts of lead lined gloves. Portions of the containers cannot be penetrated. No NCR was generated for these containers. Examples reviewed during the audit include drums SR593125, SR557550, SR281672, and SR281819.		
<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): Yes 11d. Accelerated Corrective Action Required (Yes or No): Yes		
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>Karen Gaydosh/Wayne Ledford</u> Date: <u>11/1/04</u>		
14. Response Due Date: <u>11-16-04</u> Corrective Action Plan Required: YES Required Corrective Action Completion Date: <u>12-09-04</u>		
15. a. Concurrence: <u>D. J. Mills</u> <u>11-2-04</u> b. <u>NA</u> <u>NA</u> <small>Assessment Team Leader Date Responsible Assistant Manager Date</small> <u>Anna J. [Signature]</u> <u>11/2/04</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 Date</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>		

## INSTRUCTIONS FOR PROVIDING CORRECTIVE ACTION RESPONSE

WASTE ISOLATION PILOT PLANT  
U.S. DEPARTMENT OF ENERGY  
Carlsbad Field Office

CAR NO: \_\_\_\_\_  
PAGE \_\_\_\_\_ OF \_\_\_\_\_

### INSTRUCTIONS FOR COMPLETING A CORRECTIVE ACTION RESPONSE TO A CAR ADDRESSING A CONDITION ADVERSE TO QUALITY

You are requested to provide a corrective action in response to this corrective action report (CAR) by the due date identified in block 14 of the CAR. If this date cannot be met, provide a written request for extension to the assessment team leader (block 5). This request must include justification for the delay and must be provided prior to the due date.

The response shall address the corrective actions indicated in block 12. As appropriate, develop the response in accordance with the following sequence and format:

In order to develop the CAR response, perform an investigative action to determine the extent and impact of the deficiency and to identify the root cause. Next, determine the actions required to correct the adverse condition.

The response shall include the following information, as appropriate to block 12.

1. Corrective action response for CAR # \_\_\_\_\_
  - A. **Remedial Action**-Describe actions required or taken to correct the specific conditions noted and any similar conditions identified during the investigations.
  - B. **Extent and Impact of the Deficiency**-Describe the investigative actions performed to determine the extent and impact of the condition and the results. This will include a determination of the acceptability of any data generated prior to resolution of the deficiency.
  - C. **Root Cause Determination**-Identify the root cause of the condition as determined through investigative action.
  - D. **Corrective Action to Preclude Recurrence**-Identify the actions required to address the root cause of the condition in order to preclude recurrence.
2. For each action above, identify the individual assigned responsibility for completion of the action and the anticipated (or actual, if complete) completion date.
3. The response must identify the individual having the overall responsibility for completion of the corrective actions.