



United States Government

Department of Energy

memorandum

Carlsbad Field Office
Carlsbad, New Mexico 88221

DATE: October 6, 2008

REPLY TO
ATTN OF: CBFO:QA:MPN:KBS:08-1387:UFC 2300.00

SUBJECT: Evaluation of the Corrective Actions and Closure of Corrective Action Report 08-034, Audit A-08-18, Hanford TRU Program

REFERENCE:: Fluor Hanford Letter FH-0802012, dated September 29, 2008, "Closure Documentation for Corrective Action Report CAR 08-034 From Recertification Audit A-08-18, Hanford TRU Program"

to: Larry D. Romine, DOE-RL



The Carlsbad Field Office (CBFO) performed Audit A-08-18 of the Hanford TRU Waste characterization activities June 16 – 20, 2008. Corrective Action Report (CAR) 08-034 was issued as a result of that audit.

Evaluation of the corrective actions and documentation from the Hanford TRU Program supporting is documented on the attached CAR continuation sheet. The corrective actions have been verified and determined to be satisfactory. Based on this determination, CAR 08-034 is closed.

If you have any questions or concerns regarding this evaluation, please contact me at (575) 234-7483.

Martin P. Navarrete
Senior Quality Assurance Specialist

Attachment


081008



Larry D. Romine

-2-

October 6, 2008



cc: w/attachment
A. Holland, CBFO *ED
N. Castaneda, CBFO ED
D. Gadbury, CBFO ED
C. Fesmire, CBFO ED
J. Norton, DOE-RL ED
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S. Zappe, NMED ED
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P. Gilbert, LANL-CO ED
G. Lyshik, LANL-CO ED
A. Pangle, CTAC ED
P.Y. Martinez, CTAC ED
WIPP Operating Record, MS: 452-09
CBFO QA File
CBFO M&RC
*ED denote electronic distribution

CAR CONTINUATION SHEET

1. CAR No: 08-034

2. Activity No: A-08-18

3. Page 1 of 1

Block # 17 Verification of Corrective Action Completion

The following is an evaluation of the Hanford TRU Program closure documentation and supporting objective evidence for CBFO CAR 08-034 submitted via Fluor Hanford letter dated September 29, 2008 (letter number FH-0802012), from Richard P. Dunn to M. Navarrete. The review of the objective evidence of completion for each of the agreed-upon corrective actions is documented as follows.

Remedial Actions:

Item #1) Modify WMP-400, Section 8.1.8, Attachment 3 to remove the method performance requirement.

Closure documentation reviewed: Fluor Hanford letter FH-0802012, Attachment 1, Memo from M. Dickert to distribution, dated September 25, 2008 stating that the subject procedure had been revised and issued. A copy of the excerpts from the revised version of WMP-400, Section 8.1.8, Attachment 3 (Rev. 21), which was processed to show the rewording of the requirements for MDL verification.

Item #2) Modify LA-523-426 to clarify MDL/Method Performance requirements.

Closure documentation reviewed: Fluor Hanford letter FH-0802012, Attachment 2, Memo from S. Huggins to J. Decker, dated September 29, 2008 (Subject Required Reading), forwarding a Memo from APSQL12 to S. Huggins (Subject Required Reading), and notification of the revision and release of procedure LA-523-426 (Rev. H-3). A copy of the excerpts from the revised version of LA-523-426 (Rev. H-3), providing the clarification of requirements for verification of MDL requirements.

Investigative Action:

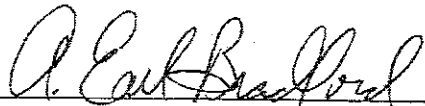
Evaluate usability of data for the time period of missed MDL/Method Performance Study (12/07 through 6/08).

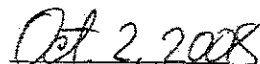
Closure documentation reviewed: Fluor Hanford letter FH-0802012, Attachment 1, Memo from D. Smith to M. Stauffer, dated June 19, 2008, Summary of results of verification of successful QC tests conducted on Hanford equipment to ensure capability for the time frame in question (12/07 - 06/08). Summary of QA results for HSG batches analyzed Jan - March 2008. Memo from D. Smith to K. Kover, dated June 19, 2008, transmitting QC results conducted December 2007, and a copy of the MDL performed June 18, 2008. Copy of the Instrument Detection Limit Validation Record for Instrument MicroGC4, dated June 18, 2008.

Other documentation reviewed: Fluor Hanford letter FH-0802012, Attachment 4, Copy of the closed Hanford Site CAR, #TRU-SPO-08CAR-016. This CAR was generated by the Hanford TRU Program to track the issues identified by the CBFO audit team internally.

Based on the detailed review of the Hanford TRU Program closure package and the objective evidence submitted for each action, it is recommended that CAR 08-034 be closed.

Verification performed by:


A. Earl Bradford


Date