



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

AUG 16 2010

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



Subject: Issuance of CAR 10-048 Identified During Audit A-10-23

Dear Mr. Ploetz:

The Carlsbad Field Office (CBFO) performed Audit A-10-23 of Argonne National Laboratory Central Characterization Project activities August 3-5, 2010. Enclosed is CBFO Corrective Action Report (CAR) 10-048 addressing the condition adverse to quality identified during the audit.

Please provide a documented response for the CAR, ensuring that the required actions indicated in Block 12 are addressed, including schedules for completion. Please return your response to me on or before the due date identified in Block 14a.

If you have any 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 |
| D. Gadbury, CBFO | ED | S. Ghose, EPA | ED |
| M. Navarrete, CBFO | ED | R. Lee, EPA | ED |
| J. R. Stroble, CBFO | ED | S. Zappe, NMED | ED |
| D. Haar, WTS/CCP | ED | S. Holmes, NMED | ED |
| V. Cannon, WTS/CCP | ED | T. Kesterson, DOE OB WIPP NMED | ED |
| A. J. Fisher, WTS/CCP | ED | D. Winters, DNFSB | ED |
| M. Walker, WTS/CCP | ED | P. Gilbert, LANL-CO | ED |
| Y. Salmon, WTS/CCP | ED | G. Lyshik, LANL-CO | ED |
| J. Hoff, WTS | ED | G. White, CTAC | ED |
| M. Mullins, WTS | ED | G. Knox, CTAC | ED |
| D. Dietzel, DOE-CH | ED | P. Gomez, CTAC | ED |
| K. Joshi, DOE-CH | ED | K. Martin, 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 distribution



CBFO Form 3.1-1

CORRECTIVE ACTION REPORT

1. CAR No.: 10-048		2. Activity Report No.: A-10-23		3. Page 1 of 1	
4. Controlling document: CCP-TP-001, Rev. 17			5. CBFO Assessment Team Leader: Dennis Miehls		
6. Responsible organization: ANL/CCP			7. CAQ was discussed with: I. Quintana and L. Nelson		
8. Requirement that was violated: CCP-TP-001, Section 4.2.7. "Verify that data are within established data assessment criteria and meet all applicable QAOs: Precision, Accuracy, Completeness, Comparability, and Representativeness". [NOTE] To answer questions regarding specific criteria being met, (i.e., QAOs, QCs), the SPM/Designee must ensure that the information presented in the BDR meets the requirements identified in CCP-PO-001, CCP-PO-002, and CCP-PO-003, <i>CCP Transuranic Authorized Methods for Payload Control (CCP CH-TRAMPAC)</i> .					
9. Condition Adverse to Quality (CAQ): The Site Manager Checklist form CCP-TP-001, Attachment 11, Questions 25, 26, and 27 were answered N/A for required checks based on CCP-PO-001 Tables B1-3 and B3-3 to complete precision, accuracy, completeness, comparability, and representativeness. The Site Project Manager evaluation of the laboratory and field duplicates reported in batch data reports ECL10012G, ECL10012M, ECL10014G, and ECL10014M, indicated Not Applicable (N/A) instead of indicating "YES"; furthermore, the N/A comment indicated "Only applicable for an on-line system." This requirement applies to all on-line duplicates and laboratory duplicates.					
10. Suggested actions (Optional): None					
11a. Significant CAQ? (If 'Yes', go to block 15b)		Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	12. Type of actions required: Remedial? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Investigative? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Root Cause Determination? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Actions to Preclude Recurrence? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
11b. Work Suspension recommended? (If 'Yes', go to block 15b)		Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>		
11c. RCRA related?		Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>		
11d. Accelerated corrective action required? (If 'Yes', go to block 15b)		Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>		
11e. Does this CAQ affect waste streams BNINW216 or BNIN218?		Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>		
13a. Trend Code DV-05		13b. CAR Initiator: <u><i>P. C. Gomez</i></u> (printed name) <u>P. C. Gomez</u>		Date: 08/16/2010	
14a. Response due date: 8-31-10					
14b. Required corrective action completion date: 9-15-10					
15. Concurrence:					
a. Assessment Team Leader:		<u><i>D. S. Miehls</i></u> (printed name) Dennis S. Miehls		Date: 8-16-10	
b. CBFO Quality Assurance Director (if SCAQ, work suspension, or accelerated corrective action, sign here; otherwise, mark as N/A):		<u><i>Ava L. Holland</i></u> (printed name) Ava L. Holland		Date: 8/16/10	
16. Acceptance of Proposed Corrective Actions:		_____		Date: _____	
17. Acceptance of Corrective Action Completion:		_____		Date: _____	
18. Closure:		_____		Date: _____	