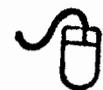




Department of Energy
 Carlsbad Field Office
 P. O. Box 3090
 Carlsbad, New Mexico 88221
 April 22, 2011

 **ENTERED**



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

Subject: Issuance of CAR 11-028 Resulting From Audit A-11-10 of the Hanford Site Central Characterization Project

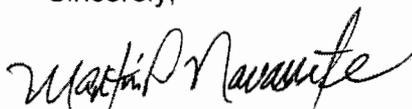
Dear Mr. Ploetz:

The Carlsbad Field Office (CBFO) performed Audit A-11-10 of the Hanford Site Central Characterization Project activities on April 5-7, 2011. The resulting CBFO Corrective Action Report (CAR) 11-028 is enclosed. Please be advised that accelerated corrective action is required for CAR 11-028.

Please provide CBFO with your proposed corrective actions and a schedule for completion, forwarded to me prior to the response due date identified in CAR Block 14.

If you have any questions, please contact me at (575) 234-7483.

Sincerely,



Martin P. Navarrete
 Senior Quality Assurance Specialist

Enclosure

cc: w/enclosure

- | | | | |
|-----------------------|------|--------------------------------|----|
| D. Miehl, CBFO | * ED | R. Joglekar, EPA | ED |
| J.R. Stroble, CBFO | ED | S. Ghose, EPA | ED |
| H. Budweg, CBFO | ED | R. Lee, EPA | ED |
| N. Castaneda, CBFO | ED | S. Zappe, NMED | ED |
| L. Romine, DOE-RL | ED | S. Holmes, NMED | ED |
| D. Haar, WTS/CCP | ED | T. Kesterson, DOE OB WIPP NMED | ED |
| D. Ploetz, WTS/CCP | ED | D. Winters, DNFSB | ED |
| V. Cannon, WTS/CCP | ED | P. Gilbert, LANL-CO | ED |
| A. J. Fisher, WTS/CCP | ED | G. Lyshik, LANL-CO | ED |
| M. Walker, WTS/CCP | ED | P. Hinojos, CTAC | ED |
| Y. Salmon, WTS/CCP | ED | G. White, CTAC | ED |
| J. Hoff, WTS | ED | P. Y. Martinez, CTAC | ED |
| M. Mullins, WTS | ED | P. Gomez, 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 distributic



CBFO Form 3.1-1

CORRECTIVE ACTION REPORT

1. CAR No.: 11-028		2. Activity Report No.: A-11-10		3. Page 1 of 1	
4. Controlling document: CCP-TP-001, Rev. 19			5. CBFO Assessment Team Leader: Martin Navarrete		
6. Responsible organization: CCP			7. CAQ was discussed with: Veronica Waldram		
8. Requirement that was violated: CCP-TP-001, Rev. 19, Section 4.3, Quarterly Repeat of DGL Data Review, Validation, and Verification, NOTE: "The SPM shall ensure that a repeat of the DGL data review, and verification of data generated to meet the requirements of CCP-PO-001 is performed quarterly for a minimum of one randomly chosen waste container. The SPM uses this exercise to document that the DGL data review, validation, and verification is being performed in accordance with the applicable procedures."					
9. Condition Adverse to Quality (CAQ): Quarterly repeat reviews of the generation-level batch data reports have not been performed by the cognizant SPM since the start of the CCP characterization processes at the Hanford Site. The required quarterly reviews were not addressed in the third or fourth quarter of 2010 or the first quarter of 2011.					
10. Suggested actions (Optional):					
11a. Significant CAQ? (If 'Yes', go to block 15b)		Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	12. Type of actions required:	
11b. Work Suspension recommended? (If 'Yes', go to block 15b)		Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Remedial? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
11c. RCRA related?		Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Investigative? 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"/>	Root Cause Determination? 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"/>	Actions to Preclude Recurrence? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
13a. Trend Code: DV05		13b. CAR Initiator: <i>[Signature]</i> (printed name) P. Gomez		Date: 4/22/11	
14a. Response due date: <u>MAY 6, 2011</u>					
14b. Required corrective action completion date: <u>MAY 23, 2011</u>					
15. Concurrence:					
a. Assessment Team Leader:		<i>[Signature]</i> MARTIN NAVARRETE		Date: 4-22-11	
b. CBFO Quality Assurance Director (if SCAQ, work suspension, or accelerated corrective action, sign here; otherwise, mark as N/A):		<i>[Signature]</i> Dennis S. Michls		Date: 4-22-11	
16. Acceptance of Proposed Corrective Actions: _____ Date: _____					
17. Acceptance of Corrective Action Completion: _____ Date: _____					
18. Closure: (printed name) _____ Date: _____					