



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

 ENTERED

APR 26 2011



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 11-029 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) 11-029 is enclosed. Corrective action is required for CAR 11-029.

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. Miehlis, CBFO	* ED	S. Ghose, EPA	ED
J.R. Stroble, CBFO	ED	R. Lee, EPA	ED
H. Budweg, CBFO	ED	S. Zappe, NMED	ED
N. Castaneda, CBFO	ED	S. Holmes, NMED	ED
L. Romine, DOE-RL	ED	T. Kesterson, DOE OB WIPP NMED	ED
D. Haar, WTS/CCP	ED	D. Winters, DNFSB	ED
D. Ploetz, WTS/CCP	ED	P. Gilbert, LANL-CO	ED
V. Cannon, WTS/CCP	ED	G. Lyshik, LANL-CO	ED
A. J. Fisher, WTS/CCP	ED	P. Hinojos, CTAC	ED
M. Walker, WTS/CCP	ED	G. White, CTAC	ED
Y. Salmon, WTS/CCP	ED	P. Y. Martinez, CTAC	ED
J. Hoff, WTS	ED	P. Gomez, CTAC	ED
M. Mullins, WTS	ED	WIPP Operating Record	ED
T. Peake, EPA	ED	CBFO QA File	
M. Eagle, EPA	ED	CBFO M&RC	
E. Felcorn, EPA	ED	*ED denotes electronic distribution	
R. Joglekar, EPA	ED		



CBFO Form 3.1-1

CORRECTIVE ACTION REPORT

1. CAR No.: 11-029	2. Activity Report No.: A-11-10	3. Page 1 of 1
4. Controlling document: CCP-TP-053, Rev 10	5. CBFO Assessment Team Leader: Martin Navarrete	
6. Responsible organization: Hanford/CCP	7. CAQ was discussed with: Larry Porter	
<p>8. Requirement that was violated: CCP-TP-053, Section 4.4.2. "[E] Complete an itemized description of the waste inventory in the container in Section 3". Container Inventory and Comments of Attachment 2. Section 4.4.2. [F]: Using packaging weight information provided by the Host site, record the estimated weight (kg) for the packaging materials in Section 4: Packaging Material and Waste Material Parameters, of Attachment 2.</p>		
<p>9. Condition Adverse to Quality (CAQ): Packaging materials that are being called out as "Rad Pads" are being improperly categorized and recorded as waste in Section 3. Container Inventory and Comments of Attachment 2, for containers RL0006943, RL0005912, and RL0005923 in BDR RLRTRA0174. The RTR operator verbally identifies "Rad Pads" during the RTR Scan of the referenced containers. The "Rad Pads" are located between the liner and the bottom of the drum. Therefore, they should be identified as packaging material and record the estimated weight in Section 4.</p> <p>NOTE: AK Summary Report CCP-AK-RI-116, Rev. 0, identifies packaging material as universal polypropylene (UPP). In Section 5.5, states, "There is a number of UPP absorbent pads (typically about 18), placed between the liner and the bottom of the drum." CCP-SO-RL-01, Rev. 3, does not address the identification or weights of the packaging material (UPP).</p>		
10. Suggested actions (Optional):		
11a. Significant CAQ? (If 'Yes', go to block 15b) Yes <input type="checkbox"/> No <input checked="" 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 type="checkbox"/> No <input checked="" type="checkbox"/> 11d. Accelerated corrective action required? (If 'Yes', go to block 15b) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> 11e. Does this CAQ affect waste streams BNINW216 or BNIN218? 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"/>	
13a. Trend Code: RT06	13b. CAR Initiator: <u>Pascilla Y Martinez</u> (printed name) P. Y. Martinez	Date: 4/26/11
14a. Response due date: 5/23/11		
14b. Required corrective action completion date: N/A		
15. Concurrence:		
a. Assessment Team Leader: <u>Martin Navarrete</u> (printed name) MARTIN NAVARRETE		Date: 4-26-11
b. CBFO Quality Assurance Director (if SCAQ, work suspension, or accelerated corrective action, sign here; otherwise, mark as N/A): <u>N/A</u> (printed name)		Date:
16. Acceptance of Proposed Corrective Actions: _____ (printed name)		Date:
17. Acceptance of Corrective Action Completion: _____ (printed name)		Date:
18. Closure: _____ (printed name)		Date: