



Maestas, Ricardo, NMENV

From: Zappe, Steve, NMENV
Sent: Tuesday, May 03, 2011 11:16 AM
To: Navarrete, Martin - DOE; Miehl, Dennis - DOE; Martinez, Prissy - CTAC; Bradford, Aubrey Earl - CTAC
Cc: Hall, Timothy, NMENV; Holmes, Steve, NMENV; Maestas, Ricardo, NMENV
Subject: RE: Issuance of CAR 11-029 Resulting from Audit A-11-10, Hanford Site CCP

Martin et al -

As a follow up to our conversation last week about this CAR, please e-mail me all relevant responses from WTS regarding this CAR, including their CAP (and any revisions) and, following your approval of it, all documentation they supporting completion of the CAP. Call with questions. Thanks!

Steve

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From: Squires, Kristi - DOE [<mailto:Kristi.Squires@wipp.ws>]
Sent: Tuesday, April 26, 2011 2:56 PM
To: Ploetz, David - WTS
Cc: Miehl, Dennis - DOE; Stroble, J. R. - DOE; Budweg, Howard - DOE; Castaneda, Norma - DOE; larry_d_romine@rl.gov; Haar, David - WTS; Cannon, Val - WTS; Fisher, AJ - WTS; Walker, Mak (Maryann) - WTS; Salmon, Yolanda - WTS; Hoff, Jon - WTS; Mullins, Mary Ann - WTS; Peake, Tom; eagle.mike@epa.gov; Feltcorn, Ed - EPA; Joglekar, Rajani; ghose.shankar@epa.gov; Lee, Raymond; Zappe, Steve, NMENV; Holmes, Steve, NMENV; Kesterson, Thomas L, NMENV; DermotW@DNFSB.gov; Gilbert, Patsy - LANL; Lyshik, Gwen - LANL; Hinojos, Priscilla - CTAC; White, Gayla - CTAC; Martinez, Porf - CTAC; Gomez, Paul - CTAC; Gee, Margaret - DOE; Navarrete, Martin - DOE; Roush, Parrish - WRES
Subject: Issuance of CAR 11-029 Resulting from Audit A-11-10, Hanford Site CCP

<<11-0546>>

If you have any questions regarding the attached document, please contact Martin Navarrete at (575) 234-7483.

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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		
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.					
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. 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).					
10. Suggested actions (Optional):					
11a. Significant CAQ? (If 'Yes', go to block 15b)		Yes <input type="checkbox"/>	No <input checked="" 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 type="checkbox"/>	No <input checked="" 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 type="checkbox"/>	No <input checked="" 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: RT06		13b. CAR Initiator: <i>Pascal Y Martinez</i> (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:		<i>Martin Navarrete</i> (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):		N/A (printed name)		Date:	
16. Acceptance of Proposed Corrective Actions:				Date:	
(printed name)					
17. Acceptance of Corrective Action Completion:				Date:	
(printed name)					
18. Closure:				Date:	
(printed name)					