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Department of Energy

# memorandum

Carlsbad Field Office  
Carlsbad, New Mexico 88221

DATE: AUG 2 2011  
 REPLY TO  
 ATTN OF: CBFO:OQA:RU:MAG:11-0655:UFC 2300.00  
 SUBJECT: Issuance of CAR 11-046  
 TO: J. R. Stroble, Director, Office of the National TRU Program



Attached is Corrective Action Report (CAR) 11-046 detailing a condition adverse to for violation of a specific requirement from Regulatory and Environmental Services (RES) Procedures WP 02-RC1102, *Review of Radiography Media for TRU Waste Confirmation*, and WP 02-RC1108, *Review of Visual Examination Records for TRU Waste Confirmation*.

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

If you have any questions concerning CAR 11-046, please contact me at (575) 234-7065.

Randy Unger  
Director, Office of Quality Assurance

## Attachment

cc: w/attachment  
 M. Navarrete, CBFO \*ED  
 D. Miehl, CBFO ED  
 M. Brown, CBFO ED  
 C. Fesmire, CBFO ED  
 S. Holmes, NMED ED  
 J. Kieling, NMED ED  
 T. Hall, NMED ED  
 T. Kesterson, DOE OB WIPP NMED ED  
 P. Gilbert, LANL-CO ED  
 G. Lyshik, LANL-CO ED  
 R. Allen, CTAC ED  
 P. Hinojos, CTAC ED  
 G. White, CTAC ED  
 M. Mager, CTAC ED  
 WIPP Operating Record ED  
 CBFO QA File  
 CBFO M&RC  
 \*ED denotes electronic distribution

110802



CBFO Form 3.1-1\_

**CORRECTIVE ACTION REPORT**

1. CAR No.: 11-046		2. Activity Report No.:		3. Page 1 of 1	
4. Controlling document: CBFO MP 5.1, Rev 0		5. CBFO Assessment Team Leader: J.R. Stroble			
6. Responsible organization: National TRU Programs		7. CAQ was discussed with: J.R. Stroble			
8. Requirement that was violated: CBFO MP 5.1, Revision 0, <i>Approval of Contractor- Generated Confirmation Data Packages</i> , in section 2.6 that the director of the NTP maintain a confirmation notebook and that the notebook is current. Section 5.1.4 B. third bullet of the procedure requires that the notebook have current copies of WRES procedures WP 02-RC1102 and WP02-RC1108. The notebook did not have current copies of these procedures.					
9. Condition Adverse to Quality (CAQ): On June 15, 2011 WRES issued revision 9 of WRES procedures WP 02-RC1102 and WP 02-RC1108. The confirmation notebooks had revision 8 of the WRES procedures until July 5, 2011.					
10. Suggested actions (Optional): Update the confirmation notebooks with the current procedures, notify confirmation personnel of the changes and evaluate the changes to confirm if there was any impact.					
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 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"/>		Root Cause Determination? 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"/>		Actions to Preclude Recurrence? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
13a. Trend Code: WPO5		13b. CAR Initiator: Mike Brown <small>(printed name)</small>		Date: 7/5/2011	
14a. Response due date: 8/25 /2011					
14b. Required corrective action completion date:					
15. Concurrence:					
a. Assessment Team Leader: <u>William B. Mashie</u> <small>(printed name)</small> for JR Stroble		Date: 7-27-11			
b. CBFO Quality Assurance Director (if SCAQ, work suspension, or accelerated corrective action, sign here; otherwise, mark as N/A):		NA		Date: _____	
16. Acceptance of Proposed Corrective Actions:		Date: _____			
17. Acceptance of Corrective Action Completion:		Date: _____			
18. Closure:		Date: _____			