memorandum

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

To: Attached is Corrective Action Report (CAR) 11-046 detailing a condition adverse to
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
D. Miehls, CBFO
M. Brown, CBFO
C. Fesmire, CBFO
S. Holmes, NMED
J. Kieling, NMED
T. Hall, NMED
T. Kesterson, DOE OB WIPP NMED
P. Gilbert, LANL-CO
G. Lyshik, LANL-CO
R. Allen, CTAC
P. Hinojos, CTAC
G. White, CTAC
M. Mager, CTAC
WIPP Operating Record
CBFO QA File
CBFO M&RC
*ED denotes electronic distribution
## CORRECTIVE ACTION REPORT

<table>
<thead>
<tr>
<th>1. CAR No.:</th>
<th>11-046</th>
<th>2. Activity Report No.:</th>
<th>CBFO MP 5.1, Rev 0</th>
<th>3. Page 1 of 1</th>
</tr>
</thead>
<tbody>
<tr>
<td>4. Controlling document:</td>
<td>CBFO MP 5.1, Rev 0</td>
<td>5. CBFO Assessment Team Leader:</td>
<td>J.R. Stroble</td>
<td></td>
</tr>
<tr>
<td>6. Responsible organization:</td>
<td>National TRU Programs</td>
<td>7. CAQ was discussed with:</td>
<td>J.R. Stroble</td>
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</tbody>
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### 8. Requirement that was violated:

CBFO MP 5.1, Revision 0, Approval of Contractor-Generated Confirmation Data Packages, 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 | No ✗ | 12. Type of actions required: | Remedial? Yes ✗ | No |
| 11b. Work Suspension recommended? (If ‘Yes’, go to block 15b) | Yes | No ✗ | Investigative? Yes | No ✗ |
| 11c. RCRA related? | Yes | No ✗ |
| 11d. Accelerated corrective action required? (If ‘Yes’, go to block 15b) | Yes | No ✗ |
| 11e. Does this CAQ affect waste streams BNINYY216 or BNINYY2187 | Yes | No ✗ |

### 13a. Trend Code: WP05

| 13b. CAR Initiator: | Mike Brown |
| Date: | 7/5/2011 |

### 14a. Response due date: 8/25/2011

### 14b. Required corrective action completion date:

### 15. Concurrence:

| a. Assessment Team Leader: | William M. Muskie |
| (printed name) | Date: 7-27-11 |
| b. CBFO Quality Assurance Director (if SCQA, work suspension, or accelerated corrective action, sign here; otherwise, mark as N/A): | NA |
| (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: |