



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

OCT 4 2011

 ENTERED



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

Subject: Issuance of CAR 11-050 Identified During Audit A-11-24

Dear Mr. Ploetz:

The Carlsbad Field Office performed Audit A-11-24 of the Central Characterization Project All Sites Transportation Activities on September 20-22, 2011. Enclosed is Corrective Action Report (CAR) 11-050 addressing the condition adverse to quality identified during the audit.

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

If you have any questions concerning CAR 11-050, please contact me at (575) 234-7548.

Sincerely,



Courtland G. Fesmire, P.E.  
 Quality Assurance Engineer

Enclosure

cc: w/enclosure

R. Unger, CBFO	* ED	S. Ghose, EPA	ED
A. Holland, CBFO	ED	R. Lee, EPA	ED
J. R. Stroble, CBFO	ED	J. Kieling, NMED	ED
N. Castaneda, CBFO	ED	S. Holmes, NMED	ED
M. Sensibaugh, WTS/CCP	ED	T. Hall, NMED	ED
V. Cannon, WTS/CCP	ED	T. Kesterson, DOE OB WIPP NMED	ED
A. J. Fisher, WTS/CCP	ED	D. Winters, DNFSB	ED
I. Quintana, WTS/CCP	ED	P. Gilbert, LANL-CO	ED
M. Walker, WTS/CCP	ED	G. Lyshik, LANL-CO	ED
Y. Salmon, WTS/CCP	ED	P. Hinojos, CTAC	ED
J. Carter, WTS/CCP	ED	G. White, CTAC	ED
J. Hoff, WTS	ED	B.J. Verret, CTAC	ED
M. Mullins, WTS	ED	N. Frank, CTAC	ED
T. Peake, EPA	ED	WIPP Operating Record	ED
M. Eagle, EPA	ED	CBFO QA File	
E. Feltcorn, EPA	ED	CBFO M&RC	
R. Joglekar, EPA	ED	*ED denotes electronic distribution	



CBFO Form 3.1-1

### CORRECTIVE ACTION REPORT

1. CAR No.: 11-050	2. Activity Report No.: A-11-24	3. Page 1 of 2
4. Controlling document: CCP-QP-016, R15	5. CBFO Assessment Team Leader: C. Fesmire	
6. Responsible organization: CCP	7. CAQ was discussed with: V. Cannon, S. Pearcy	
8. Requirement that was violated:  See Continuation Sheet		
9. Condition Adverse to Quality (CAQ):  See Continuation Sheet		
10. Suggested actions (Optional): None.		
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 type="checkbox"/> No <input checked="" 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: MT-06	13b. CAR Initiator: <u>Thomas Putnam, FOT</u> (printed name) Norman Frank	Date: 9/29/11
14a. Response due date: 11/04/11		
14b. Required corrective action completion date: N/A		
15. Concurrence:		
a. Assessment Team Leader: <u>Court G. Fesmire</u> (printed name) Court G. Fesmire		Date: 10/04/11
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:

CBFO Form 3.1-2

**CAR CONTINUATION SHEET**

1. CAR No: 11-050	2. Activity No: A-11-24	3. Page <u>2</u> of <u>2</u> .
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Block # 8

CCP-QP-016, R15:

Section 4.5.1 Determine the Initial Calibration Interval

- [A] Consider any or all of the following when determining the calibration interval
  - [A.1] Calibration range, tolerance, and job requirements
  - ...
  - [A.8] Document the rationale for the resulting calibration interval.
  - [A.9] Submit a copy of calibration interval documentation in accordance Section 5.0.

- 5.1.1 QA/Nonpermanent
  - [D] Calibration Interval Documentation

Block # 9

No "Calibration Interval Documentation" was found in CCP Records. Current CCP practice is to take the calibration interval from the manufacturer's calibration certificate as the difference between the calibration date and the next calibration date. This calculation is performed mentally following each calibration, but is not documented as required by the procedure.