

Allen, Pam, NMENV

From: Maestas, Ricardo, NMENV
Sent: Friday, January 20, 2012 9:44 AM
To: Allen, Pam, NMENV
Subject: FW: CBFO Semi-Annual Trend Analysis Reports
Attachments: 11-0660attachment.pdf; CBFO Semi-Annual trend Analysis Report for Waste Generator site Activity from January 1 through June 30, 2011; 11-0659.pdf; 11-0659attachment.pdf; MP-3_2r1[1].pdf; MP3.2_Rev1_Interim_Change[1] (June 29, 2010).pdf; MP3.2_Rev1_Interim_Change(2) (Sept. 7, 2010).pdf; CARs for Trend Report(s).doc

Importance: High

From: Maestas, Ricardo, NMENV
Sent: Thursday, January 12, 2012 8:40 AM
To: Allen, Pam, NMENV
Cc: Kliphuis, Trais, NMENV; Hall, Timothy, NMENV; Holmes, Steve, NMENV
Subject: FW: CBFO Semi-Annual Trend Analysis Reports
Importance: High

Hi Pam please include this email along with the attachments to the WIPP file.
Thanks.
RM

From: Holmes, Steve, NMENV
Sent: Thursday, December 08, 2011 3:51 PM
To: Hall, Timothy, NMENV; Maestas, Ricardo, NMENV
Subject: FW: CBFO Semi-Annual Trend Analysis Reports
Importance: High

From: Gee, Margaret - DOE [<mailto:Margaret.Gee@wipp.ws>]
Sent: Thursday, December 08, 2011 11:09 AM
To: Hall, Timothy, NMENV
Cc: Kieling, John, NMENV; Holmes, Steve, NMENV; Kliphuis, Trais, NMENV; Unger, Randy - DOE; Fesmire, Courtland - DOE; Allen, Randall - CTAC; Frank, Norm - CTAC
Subject: CBFO Semi-Annual Trend Analysis Reports
Importance: High

Mr. Hall,

I appreciate your patience in this matter and apologize for the delayed response. In addition to the information I provided to you below on November 16, 2011, I have now attached a list identifying each of the CARs evaluated for each trend report (transmitted on October 25, 2011 for the period of January – June 2011), as well as a brief description of the CAQs. This report is in WORD Format above.

If we can be of further assistance, please do not hesitate to contact Mr. Randy Unger, Director of the Office of Quality Assurance at (575) 234-7065. Thank you.

Margaret A. Gee



U.S. Department of Energy
Carlsbad Field Office
P.O. Box 3090
Carlsbad, New Mexico 88221-3090
PHN: (575) 234-7332

CBFO:OQA:MAG:MAG:11-1984: UFC 2300.00

From: Gee, Margaret - DOE
Sent: Thursday, November 17, 2011 8:54 AM
To: Hall, Timothy
Cc: 'John.Kieling@state.nm.us'
Subject: FW: CBFO Semi-Annual Trend Analysis Reports
Importance: High

Mr. Hall,
Our internet/email system has been down for a couple of days, so I don't believe you or Mr. Kieling received this email. I am trying it again. Thank you.

Margaret A. Gee
U.S. Department of Energy
Carlsbad Field Office
P.O. Box 3090
Carlsbad, New Mexico 88221-3090
PHN: (575) 234-7332

From: Gee, Margaret - DOE
Sent: Wednesday, November 16, 2011 5:07 PM
To: Hall, Timothy
Cc: Unger, Randy - DOE; Fesmire, Courtland - DOE; Farrell, Richard - DOE; 'John.Kieling@state.nm.us'
Subject: FW: CBFO Semi-Annual Trend Analysis Reports
Importance: High

Mr. Hall,
I apologize for the delayed response to your email to Ms. Lea Chism dated October 31, 2011 (below); however, with a series of recent staff changes and absences, this is the soonest I could get back to you. Mr. Unger and Mr. Fesmire have both been out of the office over the course of the past several weeks, and Ms. Chism has taken a new position within the Carlsbad Field Office.

In answer to your Question No. 1 below, yes, we do transmit a semi-annual trend analysis report for generator sites, as well as the semi-annual report for repository core participants, and I have attached it to this email as 11-0659. The email, letter, and report were transmitted on October 25, 2011. It appears that there was an error in the distribution list wherein we utilized a previous list which included Mr. Holmes and Mr. Zappe. I will get this corrected for the next reporting period. Additionally, I have cc'd Mr. Kieling on this email so that he receives a copy of the generator site trend analysis report, as well.

In answer to your Question No. 3 below, the latest revision of CBFO MP 3.2 is Revision 1, dated June 25, 2007. I have attached it to this email as a courtesy. I have also attached two Interim Change Notices to MP 3.2. The Interim Change Notice dated June 29, 2010 reflects that expiration dates on CBFO MPs are no longer effective; therefore, we are still working to Rev. 1 of MP 3.2, dated June 25, 2007. The latest review of this procedure was September 7, 2010.

Regarding your Question No. 2, please allow me additional time to provide you with the list of CARs evaluated for each report, as well as a brief description of the CAQs.

Thank you for your patience in this matter. I will be in further contact with you soon.

Margaret A. Gee
U.S. Department of Energy
Carlsbad Field Office
P.O. Box 3090
Carlsbad, New Mexico 88221-3090
PHN: (575) 234-7332

From: Hall, Timothy
Sent: Monday, October 31, 2011 9:06 AM
To: Chism, Lea - DOE
Cc: Unger, Randy - DOE
Subject: FW: CBFO Semi-Annual Trend Analysis Report for Repository Core Participant Activity from January 1 through June 30, 2011

Hi, Lea.

I have a couple questions regarding this report.

1. Does CBFO do a similar report for generator sites? If yes, would you please forward that to me? If no, would you or someone else please explain why?
2. Would you please send me a list of the CARs evaluated for the report, including a brief description of the CAQ?
3. The latest revision I have for CBFO MP 3.2 is Rev. 1, dated June 25, 2007 (expires June 25, 2009). Would you please send me the latest revision?

Thank you,

Tim Hall
New Mexico Environment Department
Hazardous Waste Bureau
timothy.hall@state.nm.us
Phone: (505) 476-6049
Main HWB Phone: (505) 476-6000
Fax: (505) 476-6030

From: Sena, Gloria - DOE [<mailto:Gloria.Sena@wipp.ws>]
Sent: Tuesday, October 25, 2011 2:39 PM
To: DermotW@DNFSB.gov; Kesterson, Thomas L, NMENV; Peake.Tom@epamail.epa.gov; Eagle, Mike; Feltcorn, Ed - EPA; joglekar.rajani@epa.gov; ghose.shankar@epa.gov; Lee, Raymond; Kieling, John, NMENV; Holmes, Steve, NMENV; Hall, Timothy, NMENV; mtspoer@sandia.gov; Shoemaker, Paul - SNL; GRAEL@DOEAL.GOV; mbishop@doeal.gov; rmills@vs-llc.com; reshe@casttrans.com; Sharif, Farok - WTS; Hoff, Jon - WTS; Mullins, Mary Ann - WTS; rdefeyer@casttrans.com
Cc: Ziemianski, Edward - DOE; Garcia, David - DOE; Stroble, J. R. - DOE; Nelson, Roger - DOE; Gadbury, Casey - DOE; Basabilvazo, George - DOE; Briggs, Lucky - DOE; Holland, Ava - DOE; Miehl, Dennis - DOE; Navarrete, Martin - DOE; Chism, Lea - DOE; Allen, Randall - CTAC; Hinojos, Priscilla - CTAC; Frank, Norm - CTAC; Mager, Melissa - CTAC; Roush, Parrish - WRES

Subject: CBFO Semi-Annual Trend Analysis Report for Repository Core Participant Activity from January 1 through June 30, 2011

See attached correspondence. If you have any questions, please contact Richard Farrell at 234-7459.

Gloria A. Sena

Acting Lead Secretary
Carlsbad Field Office
U.S. Department of Energy
P. O. Box 3090
Carlsbad, NM 88220
Phone: (575) 234-7087
Fax: (575) 234-7027

United States Government

Department of Energy

memorandum

Carlsbad Field Office
Carlsbad, New Mexico 88221

DATE: OCT 25 2011
REPLY TO
ATTN OF: CBFO:OQA:RU:MAG:11-0659:UFC 2300.00
SUBJECT: CBFO Semi-Annual Trend Analysis Report for Waste Generator Site Activity from January 1 Through June 30, 2011
TO: Distribution

The Carlsbad Field Office (CBFO) Semi-Annual Trend Analysis Report is attached for the period of January 1 through June 30, 2011 (1st and 2nd Quarters of Calendar Year 2011).

Deficiencies included in this report were identified under CBFO Management Procedure (MP) 3.2, Revision 1, *Deficiency Trending and Reporting*.

The report summarizes trend and site information of Corrective Action Reports (CARs) and items corrected during an oversight activity, usually either an audit or surveillance. Items appearing in the report are those that were issued or closed during the reporting period. The report includes data for waste generator sites and excludes data for repository administration and support organizations such as Sandia National Laboratories, Washington TRU Solutions, etc. Reporting only waste generator site data allows the report to be tailored to waste characterization activities and removes any confusion that might be introduced by management and repository administrative issues.

All deficiencies identified during the reporting period have been assigned trend codes per CBFO MP 3.2. These codes allow separation of deficiencies into two categories: activity and deficiency. The activity category identifies functional areas of waste characterization and project activities such as acceptable knowledge (AK), data validation, definition of work processes, and software. The deficiency category addresses areas within an activity such as training, performance, and documentation of work.

A complete listing of activity and deficiency codes is included in CBFO MP 3.2. The activity codes were derived from and are meant to parallel the elements of the CBFO *Quality Assurance Program Document (QAPD)*.

Please review the attached report for possible lessons learned that might be applicable to your work activities. If you have any questions, please contact Martin P. Navarrete, CBFO Senior Quality Assurance Specialist, at (575) 234-7483.


Col Randy Unger
Director, Office of Quality Assurance

Attachment

OCT 25 2011

Distribution

-2-

Distribution: w/attachment

E. Dumas, AMWTP	* ED
E. Schweinsberg, AMWTP	ED
T. Fallon, AMWTP	ED
D. Winters, DNFSB	ED
T. Kesterson, DOE OB WIPP NMEDED	
D. Dietzel, DOE-CH	ED
K. Joshi, DOE-CH	ED
W. Lattin, DOE-ID	ED
J. Wells, DOE-ID	ED
W. McMillan, DOE-OR	ED
L. Romine, DOE-RL	ED
H. Crapse, DOE-SR	ED
J. Todd, DOE-SNL	ED
T. Peake, EPA	ED
J. Edwards, EPA	ED
M. Eagle, EPA	ED
E. Feltcorn, EPA	ED
R. Joglekar, EPA	ED
S. Ghose, EPA	ED
R. Lee, EPA	ED
G. Rael, LASO	ED
L. Bishop, LASO	ED
S. Zappe, NMED	ED
S. Holmes, NMED	ED
F. Sharif, WTS	ED
D. Ploetz, WTS/CCP	ED
V. Cannon, WTS/CCP	ED
M. Walker, WTS/CCP	ED
A. J. Fisher, WTS/CCP	ED
Y. Salmon, WTS/CCP	ED
J. Carter, WTS/CCP	ED
J. Hoff, WTS	ED
M.A. Mullins, WTS	ED

*ED denotes electronic distribution

Distribution

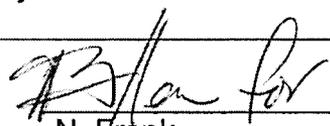
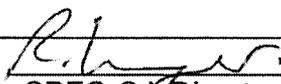
-3-

OCT 25 2011

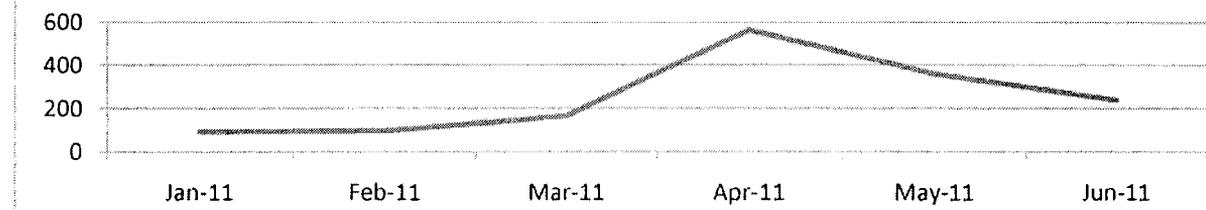
cc: w/attachment	
E. Ziemianski, CBFO	*ED
D. Garcia, CBFO	ED
R. Nelson, CBFO	ED
A. Holland, CBFO	ED
D. Gadbury, CBFO	ED
L. Briggs, CBFO	ED
G. Basabilvazo, CBFO	ED
J. R. Stroble, CBFO	ED
D. Miehl, CBFO	ED
M. Navarrete, CBFO	ED
L. Chism, CBFO	ED
R. Allen, CTAC	ED
P. Hinojos, CTAC	ED
N. Frank, CTAC	ED
M. Mager, CTAC	ED
WIPP Operating Record	ED
CBFO QA File	
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**Carlsbad Field Office
Corrective Action Trend Report Activity Trend Analysis
Core Participants**

1. Report Period:	01/01/2011 through 06/30/2011	Prepared by:	 N. Frank
2. Sites Included:	CBFO, WTS	Approved by:	 CBFO QA Director
3. Total CARs Issued During Report Period:	14		
4. Total CDAs/CDSs Issued During Report Period:	3		

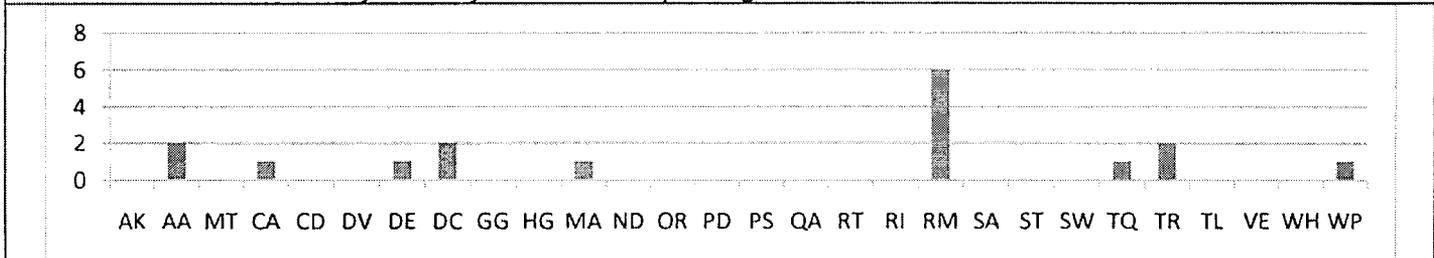
Descriptive Statistics for those CARs Closed During the Report Period

5. Number of CARs Closed:	21		
6. Average Days to Closure:	242	8. Maximum Days to Closure:	1,232
7. Standard Deviation:	309	9. Minimum Days to Closure:	62
10. Average Time to CAR Closure:			

11. Evaluation: The 21 CARs are distributed over 2 participants; CBFO closed 8 CARs, WTS closed 13 CARs

Activity Trend Analysis – Issued Deficiencies

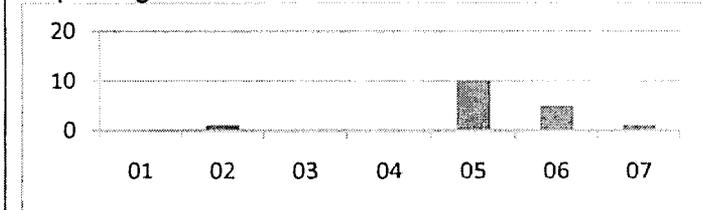
12. CARs/CDAs/CDSs By Activity Code for Reporting Period



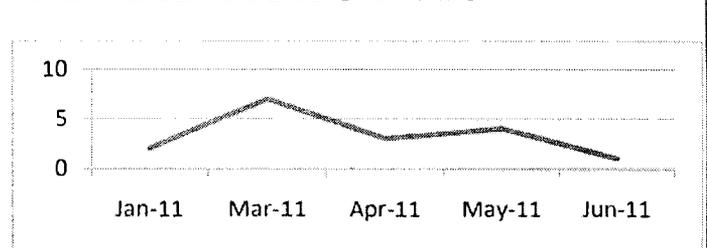
13. Evaluation: The 9 individual codes were distributed over 2 participants. The RM – Records Management code was with 1 participant associated under 5 CARs and 1 CDA.

Deficiency Trend Analysis – Issued Deficiencies

14. CARs/CDAs/CDSs By Deficiency Code for Reporting Period



15. CARs/CDAs/CDSs Over Time



16. Evaluation: The 4 individual codes are distributed over 2 sites. The 05 – Performance of Work code is distributed among 2 participants under 8 CARs and 2 CDAs. The CARs/CDAs/CDSs Over Time graph is directly tied to the number of assessments performed in the time period and the depth of each assessment.

NOTE: Refer to CBFO Management Procedure MP 3.2, *Deficiency Trending and Reporting*, for a complete description of trend codes.