



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

December 14, 2011



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 12-002 Resulting from Recertification Audit A-12-02, SRS/CCP

Dear Mr. Ploetz:

The Carlsbad Field Office (CBFO) performed Recertification Audit A-12-02 of the Savannah River Site Central Characterization Project (SRS/CCP) waste characterization activities on November 14-17, 2011. Attached is Corrective Action Report (CAR) 12-002 addressing the conditions adverse to quality identified during the audit.

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

If you have any questions regarding this CAR issuance, 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
J.R. Stroble, CBFO	ED	R. Lee, EPA	ED
T. Morgan, CBFO	ED	J. Kieling, NMED	ED
M. Pinzel, CBFO	ED	T. Hall, NMED	ED
M. Sensibaugh, WTS/CCP	ED	S. Holmes, NMED	ED
V. Cannon, WTS/CCP	ED	T. Kliphuis, NMED	ED
A.J. Fisher, WTS/CCP	ED	R. Maestas, NMED	ED
M. Walker, WTS/CCP	ED	T. Kesterson, NMED/DOE OB	ED
B. Schrock, WTS/CCP	ED	J. Marple, NMED/DOE OB	ED
Y. Salmon, WTS/CCP	ED	D. Winters, DNFSB	ED
J. Carter, WTS/CCP	ED	P. Gilbert, LANL-CO	ED
J. Hoff, WTS	ED	G. Lyshik, LANL-CO	ED
M. Mullins, WTS	ED	P.Y. Martinez, CTAC	ED
J. Harper, DOE-SR	ED	P. Hinojos, CTAC	ED
T. Peake, EPA	ED	G. White, CTAC	ED
M. Eagle, EPA	ED	WIPP Operating Record	ED
E. Felcorn, EPA	ED	CBFO QA File	
R. Joglekar, EPA	ED	CBFO M&RC	

*ED denotes electronic distribution



CORRECTIVE ACTION REPORT

1. CAR No.: 12-002		2. Activity Report No.: A-12-02		3. Page 1 of 1	
4. Controlling document: CCP-PO-001 Rev. 20, CCP Transuranic Waste Characterization Quality Assurance Project Plan			5. CBFO Assessment Team Leader: Courtland Fesmire		
6. Responsible organization: CCP					
7a. CAQ/CAR Owner (Office Director): DK Ploetz for CCP			7b. CAQ was discussed with: Mike Sensibaugh and Beverly Schrock		
8. Requirement that is involved: CCP-PO-001 Rev. 20, Section C3-10b; "Data validation and verification at this level [Project Level] involves scrutiny and signature release from the SPM."					
9. Condition Adverse to Quality (CAQ): Lack of attention to detail by the SPM as evidenced by: <ul style="list-style-type: none"> • Attachment 4 of the CCP SPM Nondestructive Assay Project Level Validation Checklist and Summary, Question 10 did not indicate the correct information under the Criteria Met column and Comments/Qualifiers. • The ITR checklist for RTR did not complete the procedure and revision information on Attachment 3, Item 2 in BDR SRI.BR0008. • Waste Stream Profile Form number was incorrect on several CCP Data Evaluation Narratives. 					
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 BNINW218?		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: CD-05		13b. CAR Initiator: Priscilla Y. Martinez <small>(printed name)</small> <i>Priscilla Y. Martinez</i>		Date: 12-14-11	
14a. Response due date: 17 Jan 2012					
14b. Required corrective action completion date: N/A					
15. Concurrence:					
a. Assessment Team Leader (if applicable):		<i>Courtland Fesmire</i>		Date: 14 Dec 2011	
<small>(printed name)</small>		COURTLAND FESMIRE			
b. CBFO Quality Assurance Director:		<i>Courtland Fesmire / Randy Unger</i>		Date: 14 Dec 2011	
<small>(printed name)</small>		COR. RANDY UNGER			
16. Acceptance of Proposed Corrective Actions: _____ Date: _____					
<small>(printed name)</small>					
17. Acceptance of Corrective Action Completion: _____ Date: _____					
<small>(printed name)</small>					
18. Closure: _____ Date: _____					
<small>(printed name)</small>					