



**Department of Energy**  
Carlsbad Field Office  
P. O. Box 3090  
Carlsbad, New Mexico 88221  
NOV 26 2013



Mr. D. E. Gulbransen, Manager  
National TRU Program Certification  
Nuclear Waste Partnership, LLC  
P.O. Box 2078  
Carlsbad, NM 88221-2078

Subject: Issuance of CAR 14-006 Identified During Audit A-14-04

Dear Mr. Gulbransen:

The Carlsbad Field Office performed Recertification Audit A-14-04 of the Savannah River Site Central Characterization Program waste characterization activities on November 13 – 15, 2013. Enclosed is Corrective Action Report (CAR) 14-006 addressing the condition adverse to quality identified during the audit.

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

If you have any questions, please contact me at (575) 234-7491.

Sincerely,

Dennis S. Miehl  
Senior Quality Assurance Specialist

Enclosure

Mr. D. E. Gulbransen

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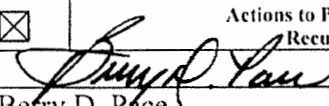
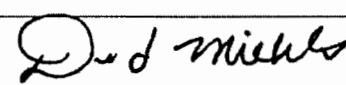
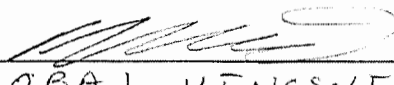
NOV 26 2013

cc: w/enclosure

O. Vincent, CBFO	*ED
J.R. Stroble, CBFO	ED
M. Navarrete, CBFO	ED
T. Morgan, CBFO	ED
N. Castaneda, CBFO	ED
D. Moody, DOE-SR	ED
H. Crapse, DOE-SR	ED
F. Sharif, NWP	ED
T. Reynolds, NWP/CCP	ED
V. Cannon, NWP/CCP	ED
A.J. Fisher, NWP/CCP	ED
I. Joo, NWP/CCP	ED
M. Walker, NWP/CCP	ED
W. Ledford, NWP/CCP	ED
J. Carter, NWP/CCP	ED
J. Hoff, NWP/QA	ED
B. Allen, NWP/QA	ED
S. Punchios, NWP/QA	ED
S. Escareno-Soto, NWP/QA	ED
T. Peake, EPA	ED
L. Bender, EPA	ED
E. Feltcorn, EPA	ED
R. Joglekar, EPA	ED
S. Ghose, EPA	ED
R. Lee, EPA	ED
J. Kieling, NMED	ED
T. Kliphuis, NMED	ED
S. Holmes, NMED	ED
R. Maestas, NMED	ED
C. Smith, NMED	ED
J. Harvill, CTAC	ED
R. Allen, CTAC	ED
B. Pace, CTAC	ED
M. Percy, NWP/CCP	ED
P. Hinojos, CTAC	ED
G. White, CTAC	ED
Site Documents	ED
CBFO QA File	
CBFO M&RC	

\*ED denotes electronic distribution

## CORRECTIVE ACTION REPORT

1. CAR No.: 14-006		2. Activity Report No.: A-14-04		3. Page 1 of 2	
4. Controlling document: CCP-PO-001		5. CBFO Assessment Team Leader:		Dennis S. Miehls	
6. Responsible organization: NWP/CCP					
7a. CAQ/CAR Owner (Office Director): N/A		7b. CAQ was discussed with:		M. Percy	
8. Requirement that is involved: See CAR Continuation Sheet					
9. Condition Adverse to Quality (CAQ): See CAR Continuation Sheet					
10. Suggested actions (Optional): N/A					
11a. Significant CAQ? (If 'Yes', go to block 15b)		Yes <input type="checkbox"/> No <input type="checkbox"/>		12. Type of actions required:	
11b. Work Suspension recommended? (If 'Yes', go to block 15b)		Yes <input type="checkbox"/> No <input type="checkbox"/>		Remedial? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
11c. RCRA related?		Yes <input checked="" type="checkbox"/> No <input 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 checked="" type="checkbox"/> No <input 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: TQ-06		13b. CAR Initiator:  (printed name) Berry D. Pace		Date: 11/20/13	
14a. Response due date: 12-10-13					
14b. Required corrective action completion date: 12-26-13					
15. Concurrence:					
a. Assessment Team Leader (if applicable):  (printed name) Dennis S. Miehls		Date: 11-25-13			
b. CBFO Quality Assurance Director:  (printed name) OBA L. VINCENT		Date: 11-25-13			
16. Acceptance of Proposed Corrective Actions: _____ (printed name) _____		Date: _____			
17. Acceptance of Corrective Action Completion: _____ (printed name) _____		Date: _____			
18. Closure: _____ (printed name) _____		Date: _____			

## CAR CONTINUATION SHEET

1. CAR No: 14-006

2. Activity No: A-14-04

3. Page 2 of 2.

## Block 8. Requirement that is involved:

CCP-PO-001, Section C1-2; *The SPM designates VE experts. Designated VE experts are familiar with the waste-generating processes that have taken place at the site and waste types for wastes being characterized at a particular site. VE experts are responsible for the overall direction and implementation of VE activities for the CCP at that site. VE experts meet the qualification and training requirements specified in CCP-QP-002 and make decisions based on training, previous experience, and knowledge of the waste stream.*

(Ref. HWFP Section C1-2)

## Block 9. Condition Adverse to Quality (CAQ):

Evidence could not be provided to confirm the appointment of a Visual Examination Expert during the time-frame in which VE was performed on the plutonium-beryllium sources in BDR #SRSRHVE13001.