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

JAN 23 2014

January 23, 2014

NMED
Hazardous Waste Bureau

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

Subject: Issuance of CAR 14-009 Identified During Audit A-14-03

Dear Mr. Gulbransen:

The Carlsbad Field Office (CBFO) performed Recertification Audit A-14-03 of the Oak Ridge National Laboratory Central Characterization Program (ORNL/CCP) waste characterization activities on January 14-16, 2014. Enclosed is Corrective Action Report (CAR) 14-009 addressing the condition adverse to quality identified during the audit.

Please provide a documented response for CAR 14-009, ensuring that the required actions indicated in Block 12 are addressed, including schedules for completion. Please return your response to me on or before the due date identified in Block 14a.

If you have any question concerning the CAR, please contact me at (575) 234-7483.

Sincerely,

Martin P. Navarrete (handwritten signature)

Martin P. Navarrete
Senior Quality Assurance Specialist

Enclosure

cc: w/enclosure

- M. Brown, CBFO
J.R. Stroble, CBFO
D. Miehl, CBFO
T. Morgan, CBFO
M. Pinzel, CBFO
N. Castaneda, CBFO
J. M. Whitney, DOE-OR
W. McMillan, DOE-OR
F. Sharif, NWP
T. Reynolds, NWP/CCP
V. Cannon, NWP/CCP
A.J. Fisher, NWP/CCP
M. Walker, NWP/CCP
W. Ledford, NWP/CCP
R. Lee, NWP/CCP
A. Stallings, NWP/CCP
J. Carter, NWP/CCP
J. Hoff, NWP/QA
B. Allen, NWP/QA
S. Punchios, NWP/QA
S. Escareno-Soto, NWP/QA
T. Peake, EPA
L. Bender, EPA
E. Feltcorn, EPA
R. Joglekar, EPA
S. Ghose, EPA
R. Lee, EPA
J. Kieling, NMED
T. Kliphuis, NMED
S. Holmes, NMED
R. Maestas, NMED
C. Smith, NMED
V. Daub, NMED
R. Allen, CTAC
P.Y. Martinez, CTAC
R. Castillo, CTAC
P. Hinojos, CTAC
G. White, CTAC
Site Documents
CBFO QA File
CBFO M&RC
*ED denotes electronic distribution



CORRECTIVE ACTION REPORT

1. CAR No.: 14-009	2. Activity Report No.: A-14-03	3. Page 1 of 1
4. Controlling document: CCP-QP-010, Rev. 2	5. CBFO Assessment Team Leader: Martin Navarrete	
6. Responsible organization: NWP/CCP		
7a. CAQ/CAR Owner (Office Director): N/A	7b. CAQ was discussed with: Andrew Stallings, Anthony Harley	
8. Requirement that is involved: CCP-QP-010, Rev. 24, Sec. 4.2 (Note) states, "Approved documents must be used to ensure that tasks are performed in a consistent manner that results in achieving the quality required. At the beginning of each shift, CCP personnel will confirm the current revision of the document is being used. This revision of the document will be used throughout the shift unless a STOP WORK order is issued."		
9. Condition Adverse to Quality (CAQ): The Visual Examination operators were working to Acceptable Knowledge Summary Report CCP-AK-ORNL-500, Rev. 2, which is expired. CCP-AK-ORNL-500, Rev. 3, was issued on January 8, 2014, and is the current revision.		
10. Suggested actions (Optional): N/A		
11a. Significant CAQ? (If 'Yes', go to block 15b) 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 checked="" type="checkbox"/> No <input type="checkbox"/> Root Cause Determination? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Actions to Preclude Recurrence? Yes <input checked="" type="checkbox"/> No <input 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 BNINW218? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
13a. Trend Code: DC-05	13b. CAR Initiator: <u>Priscilla Y. Martinez</u> (printed name) Priscilla Y. Martinez	Date: 1/22/14
14a. Response due date: <u>2-20-14</u>		
14b. Required corrective action completion date: <u>N/A</u>		
15. Concurrence:		
a. Assessment Team Leader (if applicable): <u>Martin Navarrete</u> (printed name) MARTIN NAVARRETE		Date: <u>1-23-14</u>
b. CBFO Quality Assurance Director: <u>Michael R. Brown</u> (printed name) Michael R. Brown		Date: <u>1/23/14</u>
16. Acceptance of Proposed Corrective Actions: _____		Date: _____
(printed name) _____		
17. Acceptance of Corrective Action Completion: _____		Date: _____
(printed name) _____		
18. Closure: _____		Date: _____
(printed name) _____		