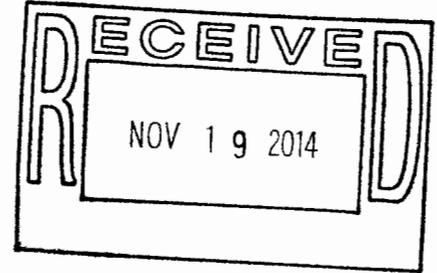




Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221

ENTERED



NOV 19 2014

Mr. Jon E. Hoff, Manager
Quality Assurance
Nuclear Waste Partnership LLC
P.O. Box 2078
Carlsbad, NM 88221-2078

Subject: Issuance of CAR 15-011 Identified During Audit A-15-02

Dear Mr. Hoff:

The Carlsbad Field Office (CBFO) performed Recertification Audit A-15-02, Savannah River Site Central Characterization Program Characterization and Certification Activities for Contact-Handled and Remote-Handled Transuranic Waste, November 4-6, 2014. Enclosed is Corrective Action Report (CAR) 15-011 addressing the conditions adverse to quality identified during the audit.

Please provide documented responses 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 or comments concerning the CAR, please contact me at (575) 234-7491.

Sincerely,

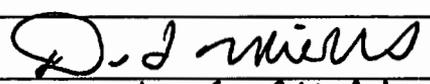
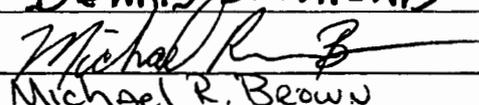
Dennis S. Miehl
Senior Quality Assurance Specialist

Enclosure



cc: w/enclosure
M. Brown, CBFO *ED
J.R. Stroble, CBFO ED
M. Navarrete, CBFO ED
M. Pinzel, CBFO ED
N. Castaneda, CBFO ED
D. Moody, DOE-SR ED
H. Crapse, DOE-SR ED
R. McQuinn, NWP ED
J. Blankenhorn, NWP ED
J. Harris, NWP ED
F. Sharif, NWP/CCP ED
D. E. Gulbransen, NWP 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
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
S. Holmes, NMED ED
R. Maestas, NMED ED
C. Smith, NMED ED
V. Daub, CTAC ED
R. Allen, CTAC ED
P. Martinez, CTAC ED
B. Pace, CTAC ED
P.Y. Martinez, CTAC ED
P. Hinojos, CTAC ED
D. Sellmer, 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.: 15-011		2. Activity Report No.: A-15-02		3. Page 1 of 1	
4. Controlling document: CCP-TP-053, Rev. 15		5. CBFO Assessment Team Leader: Dennis S. Miehl			
6. Responsible organization: Central Characterization Program					
7a. CAQ/CAR Owner (Office Director): N/A		7b. CAQ was discussed with: Shelly Martinez, Mike Ramirez, Ronnie Lee			
<p>8. Requirement that is involved: CCP-TP-053, Rev. 15, <i>CCP Standard Real-Time Radiography (RTR) Inspection Procedure</i>, Section 4.4.1, "Enter the appropriate scan information (e.g., Container ID No., Date), on the video display." CCP-TP-053, Rev. 15, <i>CCP Standard Real-Time Radiography (RTR) Inspection Procedure</i>, Section 4.10.2 (ITR), "Review the BDR to the criteria in the checklist of Attachment 3, AND document the results." CCP-TP-053, Rev. 15, <i>CCP Standard Real-Time Radiography (RTR) Inspection Procedure</i>, Attachment 3 – CCP Radiography Independent Technical Reviewer Checklist, Question 15, "Was the video/audio recording media properly prepared and labeled for each waste container?"</p>					
<p>9. Condition Adverse to Quality (CAQ): During the review of RTR videos for containers TEMP161, TEMP16J, HMSF001192, and CSK200202B, characterized on the LCNDE unit, there was no objective evidence that the RTR Operator entered the appropriate scan information (e.g., Container ID No., Date) on the video display. For each container listed above, the Independent Technical Reviewer (ITR) recorded "YES" to Question 15, "Was the video/audio recording media properly prepared and labeled for each waste container?"</p>					
10. Suggested actions (Optional):					
<p>11a. Significant CAQ? (If 'Yes', go to block 15b) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>11b. Work Suspension recommended? (If 'Yes', go to block 15b) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>11c. RCRA related? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>11d. Accelerated corrective action required? (If 'Yes', go to block 15b) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>11e. Does this CAQ affect waste streams BNINW216 or BNINW218? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>		<p>12. Type of actions required:</p> <p style="text-align: right;">Remedial? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p style="text-align: right;">Investigative? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p style="text-align: right;">Root Cause Determination? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p style="text-align: right;">Actions to Preclude Recurrence? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>			
13a. Trend Code: RTR-05		13b. CAR Initiator:		Date:	
		 (printed name) Porf Martinez		11-18-14	
14a. Response due date: 12-19-14		14b. Required corrective action completion date: N/A			
15. Concurrence:					
<p>a. Assessment Team Leader (if applicable):  (printed name) Dennis S. Miehl</p>		<p>Date: 11-18-14</p>			
<p>b. CBFO Quality Assurance Director:  (printed name) Michael R. Brown</p>		<p>Date: 11/18/2014</p>			
16. Acceptance of Proposed Corrective Actions:		Date:			
(printed name)					
17. Acceptance of Corrective Action Completion:		Date:			
(printed name)					
18. Closure:		Date:			
(printed name)					