



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

ENTERED



**AUG 26 2015**

Mr. Val Cannon, Manager  
 Quality Assurance  
 Nuclear Waste Partnership LLC  
 P.O. Box 2078  
 Carlsbad, NM 88221-2078

Subject: Issuance of CBFO Corrective Action Report 15-062 Identified During Audit A-15-25

Dear Mr. Cannon:

Carlsbad Field Office (CBFO) Audit A-15-25 of the Sandia National Laboratories Central Characterization Program was performed August 18 – 20, 2015. Enclosed is the Corrective Action Report (CAR) 15-062 addressing a condition adverse to quality identified during the audit.

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

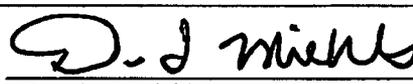
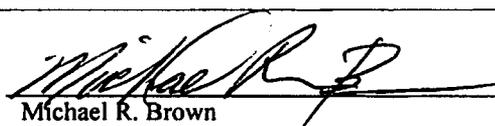
Enclosure

cc: w/enclosure

- |                      |     |                                     |    |
|----------------------|-----|-------------------------------------|----|
| M. Brown, CBFO       | *ED | T. Peake, EPA                       | ED |
| J.R. Stroble, CBFO   | ED  | L. Bender, EPA                      | ED |
| M. Navarrete, CBFO   | ED  | E. Feltcorn, EPA                    | ED |
| G. Birge, CBFO       | ED  | R. Joglekar, EPA                    | ED |
| N. Castaneda, CBFO   | ED  | J. Kieling, NMED                    | ED |
| T. Carver, CBFO      | ED  | R. Maestas, NMED                    | ED |
| S. Ross, EM-43       | ED  | S. Holmes, NMED                     | ED |
| J. Todd, DOE-SNL     | ED  | C. Smith, NMED                      | ED |
| M. Spoerner, DOE-SNL | ED  | V. Daub, CTAC                       | ED |
| P. Breidenbach, NWP  | ED  | R. Allen, CTAC                      | ED |
| J. Blankenhorn, NWP  | ED  | P. Martinez, CTAC                   | ED |
| J. Britain, NWP      | ED  | B. Pace, CTAC                       | ED |
| F. Sharif, NWP       | ED  | P. Gomez, CTAC                      | ED |
| D.E. Gulbransen, NWP | ED  | J. Oliver, CTAC                     | ED |
| A.J. Fisher, NWP     | ED  | P. Hinojos, CTAC                    | ED |
| I. Joo, NWP          | ED  | G. White, CTAC                      | ED |
| J. Carter, NWP       | ED  | Site Documents                      | ED |
| B. Allen, NWP        | ED  | CBFO QA File                        |    |
| S. Punchios, NWP     | ED  | CBFO M&RC                           |    |
| R. Kantrowitz, NWP   | ED  | *ED denotes electronic distribution |    |



# CORRECTIVE ACTION REPORT

1. CAR No.: 15-062	2. Activity Report No.: A-15-25	3. Page 1 of 1
4. Controlling document: DOE/WIPP-02-3214, Rev. 3	5. CBFO Assessment Team Leader: Dennis Miehls	
6. Responsible organization: SNL/CCP		
7a. CAQ/CAR Owner (Office Director): N/A	7b. CAQ was discussed with: Irene Joo	
8. Requirement that is involved: DOE/WIPP-02-3214, Rev. 3, <i>Remote-Handled TRU Waste Characterization Program Implementation Plan</i> , Section 3.2.2, <i>TRU Waste Characterization Program Documentation</i> states: "Program documents must be approved by CBFO prior to implementation... These requirements apply to the following documents (program documents noted with an asterisk [*] are not approved by CBFO: <input type="checkbox"/> AK Summary Reports* (Section 4.1) <input type="checkbox"/> Certification Plans (Section 5.0) <input type="checkbox"/> Radiological Characterization Technical Reports (Section 4.1)"		
9. Condition Adverse to Quality (CAQ): CCP does not have a currently approved revision of the Radiological Characterization Technical Report that applies to the drums included in batch data report SNLRHDTC15001.		
10. Suggested actions (Optional): N/A		
11a. Significant CAQ? (If 'Yes', go to block 15b)      Yes <input type="checkbox"/> No <input checked="" 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"/>	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"/>	
13a. Trend Code: CD-05	13b. CAR Initiator:  (printed name) James Oliver	Date: 8-25-2015
14a. Response due date: 9-21-15		
14b. Required corrective action completion date: N/A		
15. Concurrence:		
a. Assessment Team Leader (if applicable):  (printed name) Dennis S. Miehls		Date: 8-26-15
b. CBFO Quality Assurance Director:  (printed name) Michael R. Brown		Date: 8/26/2015
16. Acceptance of Proposed Corrective Actions: _____		Date: _____
(printed name) _____		
17. Acceptance of Corrective Action Completion: _____		Date: _____
(printed name) _____		
18. Closure: _____		Date: _____
(printed name) _____		