

ATTACHMENT 1**Condition Report**

Sheet 1 of 2

PART A: ISSUE IDENTIFICATION

CR NUMBER: 06- 419	CR INITIATOR: Printed Name & Phone #: R. Tozzie x2330	CR INITIATION (DATE/TIME) 12/30/06 0800
ISSUE TITLE: No data available for QC Sample Recount for Survey Unit OOL-01-02. FSS QAPP (AP-8852)		
<i>Quality Assurance Audit/Surveillance</i> YES <input type="checkbox"/>		
ISSUE DESCRIPTION: The Final Status Survey Quality Assurance Project Plan (QAPP – AP-8852) requires 5% of the original samples specified in a FSS plan to be designated for recount as part of the quality assurance process. The FSS Plan for Survey Unit OOL-01-02 properly designated a sample - OOL-01-02-002-F-SD (RC) - for recount. No evidence can be found to show the sample was recounted. This discrepancy was identified during technical review of the OOL-01 Final Report and survey package. Sample recounts are used to verify onsite analysis precision. During the period of time that surveys were performed and samples analyzed for Survey Unit OOL-01-02, sample recounts from other survey units provided satisfactory results proving data quality. (Surveys and analyses performed during August 25 to Sept 7, 2005). Additionally, the technical review identified a QC spike sample, taken in conjunction with the survey, was recounted. A sample comparison using the spiked sample count and recount results provided satisfactory results.		
<i>Attachment</i> YES <input type="checkbox"/>		
IMMEDIATE ACTIONS TAKEN: <ul style="list-style-type: none"> • Reported discrepancy to the FSS Manager and Radiation Protection Manager. • Reviewed FSS Plan and sample analyses for OOL-01-02 in addition to other sample analyses during the corresponding time period to verify that data obtained was of sufficient quality. • Reviewed LTP and verified there is no specific LTP requirement to perform sample recounts. • Performed a sample comparison of QC spiked sample OOL-01-02-009-F-SD which returned satisfactory results and meets the QAPP requirement for 5%. • Initiated this CR to document discrepancy. 		
<i>Attachment</i> YES <input type="checkbox"/>		
SUSPECTED CAUSE: <ul style="list-style-type: none"> • Unknown cause. Suspect that either recount requirement was not properly communicated to Chemistry Group or Chemistry Group inadvertently failed to recount the sample. This omission was not noted until performance of the technical review in support of final report submission. 		
<i>Attachment</i> YES <input type="checkbox"/>		
SUGGESTED CORRECTIVE ACTIONS TO PREVENT RECURRENCE: <ul style="list-style-type: none"> • As no further survey plans are expected to be written for this project, recurrence is not anticipated. • This is an isolated discrepancy (2nd discrepancy discovered in survey plans implemented over 2 years). If further plans are written, it is highly unlikely the requirement will be missed. 		
<i>Attachment</i> YES <input type="checkbox"/>		

FAX OR HAND CARRY THIS FORM TO THE CONTROL ROOM / ISS

ATTACHMENT 8

Condition Report Processing Form

CR #: 06-419	DUE DATE: 1/02/07	Issue Owner: G.M. Babineau	Pg <u>1</u> of <u>1</u>
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EVALUATION LEVEL: <input type="checkbox"/> A <input type="checkbox"/> B <input checked="" type="checkbox"/> C	CLASSIFICATION LEVEL: <input type="checkbox"/> SCAQ <input checked="" type="checkbox"/> CAQ <input type="checkbox"/> OC	CAUSE CODE: 1A
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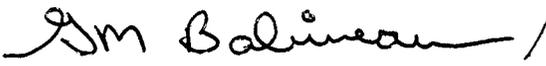
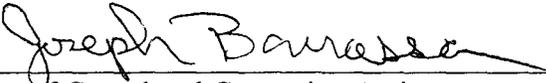
ISSUE SUMMARY

Attachment 1 to CR 06-419 presents a detailed description and evaluation of this issue. In summary, the detailed technical review for the FSS Report for OOL-01 revealed a deviation from the FSS Plan. The sample designated for recounting in the FSS Plan was not recounted, however, the recount requirement was met in that the QC spike sample was recounted with acceptable results. CR 06-614 identified a related recount issue in that the FSS Plan for OOL-03-02 did not specify the required number of sample recounts. Evaluation of CR 06-414 included a review of the FSS Plans for OOL-01 to verify that the required number of recounts were identified. However, the specific issue identified in this CR was not revealed until the technical process for OOL-01 was initiated.

BARRIER SCREENING / CORRECTIVE ACTIONS

FAILED or MISSING BARRIERS (N/A for Level C evaluations)	CORRECTIVE ACTION	TASK OWNER	EXPECTED COMPLETION DATE	DATE COMPLETE
N/A				

CLOSURE REVIEWS AND APPROVALS

Issue Owner: 	Date 1/2/07
Quality Assurance Representative: (For SCAQ, CAQ and Audit or Surveillance Related CRs Only) 	Date 1/2/07

Attach Documentation of Completed Corrective Actions.